

GSTIN : 06AEWFS8863D1ZB

Original Copy

## TAX INVOICE

## SHUBHAM ASSOCIATES

SCO-103, 1ST FLOOR, POCKET-A, SECTOR-14, HISAR-125001

HARYANA, TEL-9416049784, 9729900784

PAN : AEWFS8863D

email : shubhamassociateshsr@gmail.com

Invoice No. : SA/24-25/H/1103  
Dated : 28-06-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. : FOR /28-06-2024

Transport : BY ROAD (IN TRANSIT SALE)  
Vehicle No. : RJ34GA3196  
Station : VILLAGE KUTANA  
E-Way Bill No. : 341801315457  
PO NO. : IN CONT OF EWAY 871425044650

Billed to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

Shipped to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

GSTIN / UIN : 06AAHCP1220H1ZU

GSTIN / UIN : 06AAHCP1220H1ZU

IRN : bd44d6ac2c8f9eb1eb00d4dc9239f1bf79f90a2420f5ed5cd03be0594969a

Ack.No. : 132418755090096

Ack. Date : 28-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	M.S.WIRE-721720	721720	36.450	MT	52,400.00	9.00 %	171898.20	9.00 %	171898.20	22,53,776.40
Less : Rounded Off (-)										22,53,776.40 0.40
Grand Total 36.450 MT										22,53,776.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,09,980.00	171898.20	171898.20	3,43,796.40

Rupees Twenty Two Lakh Fifty Three Thousand Seven Hundred Seventy Six Only

Bank Details : HDFC BANK  
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Hisar' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

For SHUBHAM ASSOCIATES  
Deepak Bansal  
Digitally signed by Deepak Bansal  
Date: 2024.06.28 11:23:18 +05'30'  
Authorised Signatory

GSTIN : 06AEWFS8863D1ZB

Original Copy

## TAX INVOICE

## SHUBHAM ASSOCIATES

SCO-103, 1ST FLOOR, POCKET-A, SECTOR-14, HISAR-125001

HARYANA, TEL-9416049784, 9729900784

PAN : AEWFS8863D

email : shubhamassociateshsr@gmail.com

Invoice No. : SA/24-25/H/1114  
Dated : 28-06-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. : FOR /28-06-2024

Transport : BY ROAD (IN TRANSIT SALE)  
Vehicle No. : BR26GC0467  
Station : VILLAGE KUTANA  
E-Way Bill No. : 301801661712  
PO NO. :

Billed to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

Shipped to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

GSTIN / UIN : 06AAHCP1220H1ZU

GSTIN / UIN : 06AAHCP1220H1ZU

IRN : bac653e48fdf9f59a5628599f2a40b4f0d0c5056012274fe7ea1d32783869faf

Ack.No. : 132418762458818

Ack. Date : 28-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	M.S BAR-721410	721410	43.030	MT	48,200.00	9.00 %	186664.14	9.00 %	186664.14	24,47,374.28
Less : Rounded Off (-)										24,47,374.28 0.28
Grand Total 43.030 MT										24,47,374.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,74,046.00	186664.14	186664.14	3,73,328.28

Rupees Twenty Four Lakh Forty Seven Thousand Three Hundred Seventy Four Only

Bank Details : HDFC BANK  
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

## Terms &amp; Conditions

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Receiver's Signature :

For SHUBHAM ASSOCIATES  
Deepak Bansal  
Digitally signed by Deepak Bansal  
Date: 2024.06.28 18:18:25 +05'30'  
Authorised Signatory

GSTIN : 06AEWFS8863D1ZB

Original Copy

TAX INVOICE

SHUBHAM ASSOCIATES

SCO-103, 1ST FLOOR, POCKET-A, SECTOR-14, HISAR-125001  
HARYANA, TEL-9416049784, 9729900784  
PAN : AEWFS8863D  
email : shubhamassociateshsr@gmail.com

Invoice No. : SA/24-25/H/1112  
Dated : 28-06-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. : FOR /28-06-2024

Transport : BY ROAD (IN TRANSIT SALE)  
Vehicle No. : UP63AT0632  
Station : VILLAGE KUTANA  
E-Way Bill No. : 381801653078  
PO NO. :

Billed to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

Shipped to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

GSTIN / UIN : 06AAHCP1220H1ZU

GSTIN / UIN : 06AAHCP1220H1ZU

IRN : f8bc4f24226269a09867e7d1b8c38982f442fc1a78ad61c5b1060191cf713d4b

Ack.No. : 132418762309761 Ack. Date : 28-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	M.S BAR-721410	721410	30.090	MT	48,200.00	9.00 %	130530.42	9.00 %	130530.42	17,11,398.84
Add : Rounded Off (+)										17,11,398.84 0.16
Grand Total 30.090 MT										17,11,399.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,50,338.00	130530.42	130530.42	2,61,060.84

Rupees Seventeen Lakh Eleven Thousand Three Hundred Ninety Nine Only

Bank Details : HDFC BANK  
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

Terms & Conditions

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  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Hisar' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For SHUBHAM ASSOCIATES  
Deepak Bansal  
Digitally signed by Deepak Bansal  
Date: 2024.06.28 18:10:07 +05'30'  
Authorised Signatory

GSTIN : 06AEWFS8863D1ZB

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## TAX INVOICE

## SHUBHAM ASSOCIATES

SCO-103, 1ST FLOOR, POCKET-A, SECTOR-14, HISAR-125001

HARYANA, TEL-9416049784, 9729900784

PAN : AEWFS8863D

email : shubhamassociateshsr@gmail.com

Invoice No. : SA/24-25/H/1109  
Dated : 28-06-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. : FOR /28-06-2024

Transport : BY ROAD (IN TRANSIT SALE)  
Vehicle No. : JH10CE6070  
Station : VILLAGE KUTANA  
E-Way Bill No. : 381801485132  
PO NO. : IN CONT OF EWAY 481455014480

Billed to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

Shipped to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

GSTIN / UIN : 06AAHCP1220H1ZU

GSTIN / UIN : 06AAHCP1220H1ZU

IRN : 2851184b19349e35c25c64d5f8add79211e3f0a6b9e75d0c8a97056b3c57ae78

Ack.No. : 132418759015747

Ack. Date : 28-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	M.S.WIRE-721710	721710	25.000	MT	49,250.00	9.00 %	110812.50	9.00 %	110812.50	14,52,875.00
Add : Rounded Off (+)										14,52,875.00 0.00
Grand Total 25.000 MT										14,52,875.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,31,250.00	110812.50	110812.50	2,21,625.00

Rupees Fourteen Lakh Fifty Two Thousand Eight Hundred Seventy Five Only

Bank Details : HDFC BANK

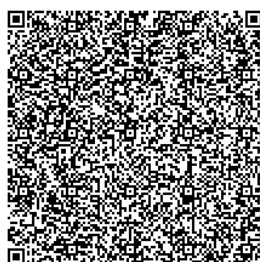
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

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E &amp; O.E.

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Receiver's Signature :

For SHUBHAM ASSOCIATES  
Deepak Bansal  
Digitally signed by Deepak Bansal  
Date: 2024.06.28 15:30:42 +05'30'  
Authorised Signatory

GSTIN : 06AEWFS8863D1ZB

Original Copy

## TAX INVOICE

## SHUBHAM ASSOCIATES

SCO-103, 1ST FLOOR, POCKET-A, SECTOR-14, HISAR-125001

HARYANA, TEL-9416049784, 9729900784

PAN : AEWFS8863D

email : shubhamassociateshsr@gmail.com

Invoice No. : SA/24-25/H/1115  
Dated : 29-06-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. : FOR /29-06-2024

Transport : BY ROAD (IN TRANSIT SALE)  
Vehicle No. : RJ11GB6649  
Station : VILLAGE KUTANA  
E-Way Bill No. : 371801936752  
PO NO. :

Billed to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

Shipped to :  
PASSION INDUSTRIES PVT LTD  
PLOT NO. 160, HISAR ROAD, HSIIDC  
VILLAGE KUTANA, Haryana, 124001

GSTIN / UIN : 06AAHCP1220H1ZU

GSTIN / UIN : 06AAHCP1220H1ZU

IRN : 8ad5e37d30e4b3b6f1f28b8f2c80695b4cf6d6151108a875dcfa3e0fb2cbd22b

Ack.No. : 132418768608886

Ack. Date : 29-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	M.S.WIRE-721720	721720	40.970	MT	49,400.00	9.00 %	182152.62	9.00 %	182152.62	23,88,223.24
Less : Rounded Off (-)										23,88,223.24 0.24
Grand Total 40.970 MT										23,88,223.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,23,918.00	182152.62	182152.62	3,64,305.24

Rupees Twenty Three Lakh Eighty Eight Thousand Two Hundred Twenty Three Only

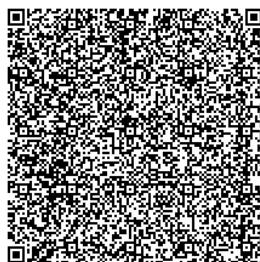
Bank Details : HDFC BANK  
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

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Receiver's Signature :

For SHUBHAM ASSOCIATES  
Deepak  
Bansal  
Digitally signed by  
Deepak Bansal  
Date: 2024.06.29 10:56:22  
+05'30'  
Authorised Signatory