

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/1042
Dated : 22-06-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. : FOR /22-06-2024

Transport : BY ROAD (IN TRANSIT SALE)
Vehicle No. : NL01AB7186
Station : VILLAGE KUTANA
E-Way Bill No. : 371798023240
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 : b9ee5315e5ad4e09896c9e06c1b60deaa6ea5cd8e42aec69ea62ab7dfc72a838

Ack.No. : 132418694003658

Ack. Date : 22-06-2024

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	30.940	MT	51,800.00	9.00 %	144242.28	9.00 %	144242.28	18,91,176.56
Add : Rounded Off (+)										18,91,176.56 0.44
Grand Total 30.940 MT										18,91,177.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,02,692.00	144242.28	144242.28	2,88,484.56

Rupees Eighteen Lakh Ninety One Thousand One Hundred Seventy Seven Only

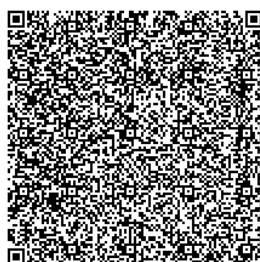
Bank Details : HDFC BANK
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

Terms & Conditions

E. & 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: 2024.06.22
13:41:19 +05'30'
Authorised Signatory