

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/1141
Dated : 01-07-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. : FOR /01-07-2024

Transport : BY ROAD (IN TRANSIT SALE)
Vehicle No. : JH02BH5353
Station : VILLAGE KUTANA
E-Way Bill No. : 361803208218
PO NO. : IN CONT OF EWAY 451455995032

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

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IRN : 175d308afad14d14202ec1c15a91a6818f9f02dd1b01841f383248fef3554c61

Ack.No. : 132418795637130

Ack. Date : 01-07-2024

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	20.800	MT	49,550.00	9.00 %	92,757.60	9.00 %	92,757.60	12,16,155.20
Less : Rounded Off (-)										12,16,155.20 0.20
Grand Total 20.800 MT										12,16,155.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,30,640.00	92,757.60	92,757.60	1,85,515.20

Rupees Twelve Lakh Sixteen Thousand One Hundred Fifty Five 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: 2024.07.01 16:30:47
+05'30'

Authorised Signatory