

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/0946	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 17-06-2024	Vehicle No.	: UP78GT8843
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 301795157509
GR/RR No.	: FOR /17-06-2024	PO NO.	:
Billed to :		Shipped to :	
PASSION INDUSTRIES PVT LTD PLOT NO. 160, HISAR ROAD, HSIIDC VILLAGE KUTANA, Haryana, 124001		PASSION INDUSTRIES PVT LTD PLOT NO. 160, HISAR ROAD, HSIIDC VILLAGE KUTANA, Haryana, 124001	
GSTIN / UIN	: 06AAHCP1220H1ZU	GSTIN / UIN	: 06AAHCP1220H1ZU

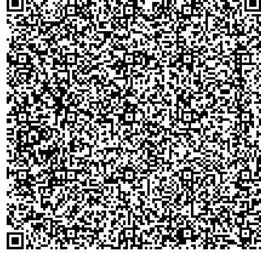
IRN : d61c2c4ad2f0dc8069a95eb89b2aeaed91288f7ed3ad09829c35adc0723adfdf Ack.No. : 132418645185644 Ack. Date : 17-06-2024

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	35.080	MT	52,200.00	9.00 %	164805.84	9.00 %	164805.84	21,60,787.68
Add : Rounded Off (+)										21,60,787.68
0.32										
Grand Total 35.080 MT										21,60,788.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,31,176.00	164805.84	164805.84	3,29,611.68

Rupees Twenty One Lakh Sixty Thousand Seven Hundred Eighty Eight Only

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

Terms & Conditions  E.& O.E.  1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Hisar' Jurisdiction only.	E-Invoice QR Code 	Receiver's Signature :
		For SHUBHAM ASSOCIATES <b>Deepak Bansal</b> Digitally signed by Deepak Bansal Date: 2024.06.17 17:28:55 +05'30' Authorised Signatory