

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/0946
Dated : 17-06-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. : FOR /17-06-2024

Transport : BY ROAD (IN TRANSIT SALE)
Vehicle No. : UP78GT8843
Station : VILLAGE KUTANA
E-Way Bill No. : 301795157509
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

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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

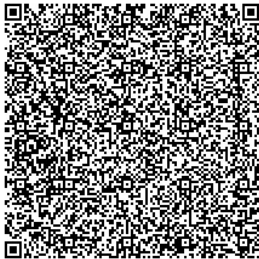
Rupees Twenty One Lakh Sixty Thousand Seven Hundred Eighty Eight Only

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

Terms & Conditions

- E. & O.E.
- 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: 2024.06.17 17:28:55 +05'30'
Authorised Signatory