

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/1036	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 22-06-2024	Vehicle No.	: UP31T9814
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 311798003215
GR/RR No.	: FOR /22-06-2024	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 : 7db75ddd1f0fdb4304bf1357ca0adb886a0549c450e0245f0af3a3e10cf36b64 Ack.No. : 132418693587612 Ack. Date : 22-06-2024

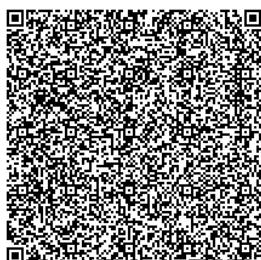
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S BAR-721420	721420	30.020	MT	52,150.00	9.00 %	140898.87	9.00 %	140898.87	18,47,340.74
Add : Rounded Off (+)										18,47,340.74
0.26										0.26
Grand Total 30.020 MT										18,47,341.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

18% 15,65,543.00 140898.87 140898.87 2,81,797.74

Rupees Eighteen Lakh Forty Seven Thousand Three Hundred Forty One Only

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

Terms & Conditions	E-Invoice QR Code	Receiver's Signature :
<p>E.& O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'Hisar' Jurisdiction only.</p>		<p>For SHUBHAM ASSOCIATES</p> <p>Deepak Bansal</p> <p>Digital signature by Deepak Bansal</p> <p>Date: 2024.06.22 13:07:14 +05'30'</p> <p>Authorised Signatory</p>