

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/0891	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 12-06-2024	Vehicle No.	: UP71AT9090
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 321792560157
GR/RR No.	: FOR /12-06-2024	PO NO.	:
Billed to :		Shipped to :	
PASSION INDUSTRIES PVT LTD		PASSION INDUSTRIES PVT LTD	
PLOT NO. 160, HISAR ROAD, HSIIDC		PLOT NO. 160, HISAR ROAD, HSIIDC	
VILLAGE KUTANA, Haryana, 124001		VILLAGE KUTANA, Haryana, 124001	
GSTIN / UIN	: 06AAHCP1220H1ZU	GSTIN / UIN	: 06AAHCP1220H1ZU

IRN : 2ffee73d044a0b94553bdcb5f34564d7a9d7dcbebcf08cd5a6cb4466b3560688 Ack.No. : 132418598875898 Ack. Date : 12-06-2024

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	29.870	MT	52,100.00	9.00 %	140060.43	9.00 %	140060.43	18,36,347.86
Add : Rounded Off (+)										18,36,347.86
Grand Total 29.870 MT										18,36,348.00

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

18% 15,56,227.00 140060.43 140060.43 2,80,120.86

Rupees Eighteen Lakh Thirty Six Thousand Three Hundred Forty Eight 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 within the stipulated time.</p> <p>3. Subject to 'Hisar' Jurisdiction only.</p>		<p>For SHUBHAM ASSOCIATES</p> <p>Deepak Bansal Digitally signed by Deepak Bansal Date: 2024.06.12 16:48:11 +05'30'</p> <p>Authorised Signatory</p>