

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL AUTO INDUSTRIES	Invoice No.	e-Way Bill No.	Dated
PLOT NO. 187 HSIIDC	INV/0612/24-25	3917 7074 4518	21-Jun-24
KUTANA HISSAR ROAD			Vendor Code
ROHTAK - 124001			
GSTIN/UIN: 06AAVFG4725B1ZF	Reference No. & Date.	Other References	
State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
E-Mail : acglobalauto@gmail.com	Dispatch Doc No.	Delivery Note Date	
Consignee (Ship to)	Dispatched through	Destination	
PASSION INDUSTRIES PVT. LTD	BY TRUCK	ROHTAK	
Plot No. 160 HSIIDC Kutana Rohtak-124001	Bill of Lading/LR-RR No.	Motor Vehicle No.	
GSTIN/UIN : 06AAHCP1220H1ZU		RJ42GB0858	
State Name : Haryana, Code : 06	Terms of Delivery		
Buyer (Bill to)			
PASSION INDUSTRIES PVT. LTD			
Plot No. 160 HSIIDC Kutana Rohtak-124001			
GSTIN/UIN : 06AAHCP1220H1ZU			
State Name : Haryana, Code : 06			

SI No.	Part No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	HSN/SAC	Amount
1			M.S WIRE-721710	41,400	50.10	kg	721710	20,74,140.00
				CGST				1,86,672.60
				SGST				1,86,672.60
				Total	41,400.00	kg		24,47,485.20

Amount Chargeable (in words)

E & O.E

Indian Rupees Twenty Four Lakh Forty Seven Thousand Four Hundred Eighty Five and Twenty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	20,74,140.00	9%	1,86,672.60	9%	1,86,672.60	3,73,345.20
	Total	20,74,140.00		1,86,672.60		3,73,345.20

Tax Amount (in words) : Indian Rupees Three Lakh Seventy Three Thousand Three Hundred Forty Five and Twenty paise Only

Remarks:

Bill No. INV/0612/24-25

Company's PAN

: AAVFG4725B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Global Auto Industries

Authorised Signatory

SUBJECT TO ROHTAK JURISDICTION

This is a Computer Generated Invoice