

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/0883	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 11-06-2024	Vehicle No.	: UP31AT7171
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 381791917464
GR/RR No.	: FOR /11-06-2024	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 : 19e3362592d626f6dcdd23e1fbe21d0a1f3967546deed74035d3e5518768e6f0 Ack.No. : 132418587107719 Ack. Date : 11-06-2024

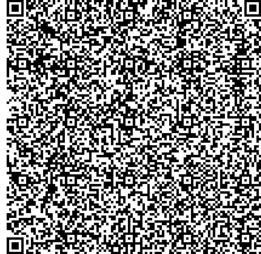
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(` )
1.	M.S BAR-721410	721410	30.240	MT	52,200.00	9.00 %	142067.52	9.00 %	142067.52	18,62,663.04
Less : Rounded Off (-)										18,62,663.04 0.04
Grand Total										18,62,663.00

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

18% 15,78,528.00 142067.52 142067.52 2,84,135.04

Rupees Eighteen Lakh Sixty Two Thousand Six Hundred Sixty Three 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.&amp; 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><b>Deepak Bansal</b> Digitally signed by Deepak Bansal Date: 2024.06.11 15:44:59 +05'30' Authorised Signatory</p>