

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/0856	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 10-06-2024	Vehicle No.	: RJ42GA3706
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 321791146453
GR/RR No.	: FOR /10-06-2024	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 : 3c7e2fc80fcbd44f27b5064e378e42314af8eed218bcc2be0ef2b7762c77c0a0 Ack.No. : 132418572321005 Ack. Date : 10-06-2024

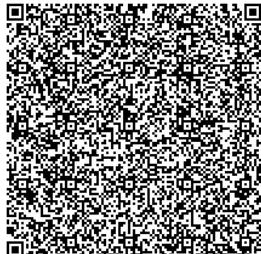
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S.WIRE-721720	721720	36.400	MT	57,100.00	9.00 %	187059.60	9.00 %	187059.60	24,52,559.20
Less : Rounded Off (-)										24,52,559.20
0.20										
Grand Total 36.400 MT										24,52,559.00

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

18% 20,78,440.00 187059.60 187059.60 3,74,119.20

Rupees Twenty Four Lakh Fifty Two Thousand Five Hundred Fifty Nine 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: 2024.06.10 11:09:39 +05'30' Authorised Signatory</p>