

GSTIN : 08AABCS5551Q1ZS

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TAX INVOICE

S.S.B. ENGINEERS (P) LTD

133, M.I.A., Alwar-301030 (Rajasthan)-India STATE CODE : 08

C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No. : 2024-25/1568  
Dated : 17-12-2024  
Place of Supply : India (08)  
Reverse Charge : N  
GR/RR No. : 4202 /17-12-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ02GC1732  
Station : BHIWADI  
E-Way Bill No. : 761485811063  
PO NO : 5500003669  
PO DATE :

Billed to :  
The Hitech Gears Ltd  
A-589, C-588, SP-146A  
RIICO INDUSTRIAL AREA, BHIWADI, Rajastha  
301019

Shipped to :  
The Hitech Gears Ltd  
PLOT NO SP-146-A, INDUSTRIAL COMPLEX,  
BHIWADI-301019, RAJASTHAN

Party PAN : AAACH0156K  
State : India (08)  
GSTIN / UIN : 08AAACH0156K1ZP

Party PAN : AAACH0156K  
State : Rajasthan (08)  
GSTIN / UIN : 08AAACH0156K1ZP

IRN : 3df5114e80b2f3d67ce98e7b0846b9c17952531bd14047792660a89c6e0a35fc

Ack.No. : 172416452663728

Ack. Date : 17-12-2024

Challan No. :  
MADE FROM 120MM/19CRNI5 H.NO.& H.CD.A31872 R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	A008913G-1400 HEAT NO & HEAT CODE.A31872 ITEM CODE.A008913G-1400 02 I.BIN **50 PCS=100 PCS	84834000	100.00	Pcs	3,702.14	3,70,214.00

Add : CGST	@	9.00 %	3,70,214.00
Add : SGST	@	9.00 %	33,319.26
			33,319.26

Grand Total	100.00 Pcs	4,36,852.52
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,70,214.00	33,319.26	33,319.26	66,638.52

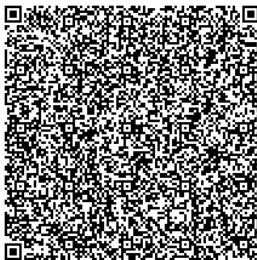
Rupees Four Lakh Thirty Six Thousand Eight Hundred Fifty Two and Paise Fifty Two Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory