

GSTIN : 08AABCS5551Q1ZS

Original Copy

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. : 2024-25/1872
Dated : 21-02-2025
Place of Supply : India (08)
Reverse Charge : N
GR/RR No. : 4305 /21-02-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ18GA9420
Station : BHIWADI
E-Way Bill No. : 731503977938
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

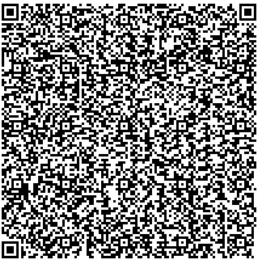
IRN : 3a7b6a42b4b29b410a0193fa124d31eb445f1e5c4a29e7c1e17d12f825d3e817 Ack.No. : 172516895080372 Ack. Date : 21-02-2025

Challan No. :
MADE FROM 60MM/SAE8620ALN H.NO.& H.CD.M195353 R/M SUPPLIED BY MUKAND STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	A005305G-1400 H.NO & H.CODE.M195353 M.CODE - A005305G-1400 20BOX**12PCS=240 PCS 01BOX**03PCS=03 PCS	84834000	243.00	Pcs.	509.35	1,23,772.05
Add : CGST @ 9.00 %						1,23,772.05
Add : SGST @ 9.00 %						11,139.48
Grand Total 243.00 Pcs.						1,46,051.01

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,23,772.05	11,139.48	11,139.48	22,278.96

Rupees One Lakh Forty Six Thousand Fifty One and Paisa One Only

<u>Terms & Conditions</u> E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'ALWAR' Jurisdiction only.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory