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. : 2024-25/1874
Dated : 21-02-2025
Place of Supply : India (08)

Reverse Charge : N

GR/RR No. : 4306 /21-02-2025 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ18GA9420 Station : BHIWADI E-Way Bill No. : 711503980183

E-Way Bill No. : 71150398018 PO NO : 5500003669

PO DATE :

Billed to :

The Hitech Gears Ltd A-589, C-588, SP-146A

RIICO INDUSTRIAL AREA, BHIWADI, Rajastha

301019

Party PAN : AAACH0156K State : India (08)

GSTIN / UIN : 08AAACH0156K1ZP

Shipped to:

VISHWAKARMA ENGINEERING WORKS A-1118-D RIICO INDUSTRIAL AREA BHIWADI-301019, RAJASTHAN

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

IRN: 67fc145189d717a96eea056ada4fc37007411c347bc6315ae075f3fe7084f39b

Ack.No.: 172516895129361

Ack. Date : 21-02-2025

3,14,664.70

28,319.82

28,319.82

Challan No.

MATERIAL GRADE 20MNCR5(B)DIA 90MM HEAT NO. 51572 CK STEEL SUPPLIER SUNFLAG STEEL

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	A008618G-1200 HEAT NO & HEAT CODE.51572 CK ITEM CODE.A008618G-1200 826 LOOSE PCS	73261990	826.00	Pcs.	380.95	3,14,664.70

 Add : CGST
 @ 9.00 %

 Add : SGST
 @ 9.00 %

Grand Total 826.00 Pcs. 3,71,304.34

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

 18%
 3,14,664.70
 28,319.82
 28,319.82
 56,639.64

Rupees Three Lakh Seventy One Thousand Three Hundred Four and Paisa Thirty Four Only

Terms & Conditions

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.

E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory