

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. : 2024-25/1562  
Dated : 16-12-2024  
Place of Supply : India (08)  
Reverse Charge : N  
GR/RR No. : 4199 /16-12-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ18GA9420  
Station : BHIWADI  
E-Way Bill No. : 731485487571  
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 : 17015866d44baddd0a8e8b2b5be5b1bf4247da54a85bf60038fc4ee8771b5f32 Ack.No. : 172416445280873 Ack. Date : 16-12-2024

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

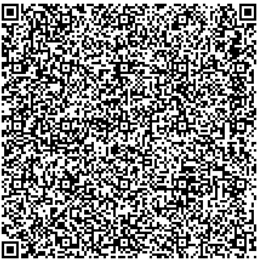
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	A008913G-1400 HEAT NO & HEAT CODE.A31872 ITEM CODE.A008913G-1400 02 I.BIN **50 PCS=100 PCS	84834000	100.00	Pcs	3,702.14	3,70,214.00

						3,70,214.00
	Add : CGST	@	9.00 %			33,319.26
	Add : SGST	@	9.00 %			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 Paisa Fifty Two Only

<u>Terms &amp; 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