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. 2024-25/1428 Dated 22-11-2024 Place of Supply : India (08) : N Reverse Charge

GR/RR No. /22-11-2024 : 4151 Transport

: VISHNU TRANSPORT COMPANY

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO

PO DATE

The Hitech Gears Ltd

PLOT NO SP-146-A, INDUSTRIAL COMPLEX,

: RJ40GA0069

BHIWADI

731479129043

5500003669

BHIWADI-301019, RAJASTHAN

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

RIICO INDUSTRIAL AREA, BHIWADI, Rajastha

301019

Billed to :

Party PAN : AAACH0156K State India (08)

GSTIN / UIN : 08AAACH0156K1ZP Party PAN : AAACH0156K State

Rajasthan (08) GSTIN / UIN 08AAACH0156K1ZP

IRN: 243cf0353b873428b3cc0afb8c8bf684ff6b27a81caed73b6a02cf6ac782d82a Ack.No.: 172416277466814 Ack. Date : 22-11-2024

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 01 I.BIN **51 PCS=51 PCS 01 I.BIN **50 PCS=50 PCS	84834000	101.00	Pcs	3,702.14	3,73,916.14

9.00 % Add : CGST @ : SGST 9.00 % Add (a)

> **Grand Total** 4,41,221.04 101.00 Pcs

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 18% 33,652.45 33,652.45 67,304.90

Rupees Four Lakh Forty One Thousand Two Hundred Twenty One and Paisa 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

3,73,916.14

33,652.45

33,652.45

GSTIN: 08AABCS5551Q1ZS

Duplicate 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. 2024-25/1428 Dated 22-11-2024 Place of Supply : India (08) : N Reverse Charge

GR/RR No. : 4151

/22-11-2024 Transport

Vehicle No. : RJ40GA0069 Station **BHIWADI** E-Way Bill No. 731479129043 PO NO 5500003669

PO DATE

: VISHNU TRANSPORT COMPANY

Billed to :

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

RIICO INDUSTRIAL AREA, BHIWADI, Rajastha

301019

: AAACH0156K Party PAN State India (08)

GSTIN / UIN : 08AAACH0156K1ZP Shipped to:

The Hitech Gears Ltd

PLOT NO SP-146-A, INDUSTRIAL COMPLEX,

BHIWADI-301019, RAJASTHAN

Party PAN : AAACH0156K State Rajasthan (08)

GSTIN / UIN 08AAACH0156K1ZP

IRN: 243cf0353b873428b3cc0afb8c8bf684ff6b27a81caed73b6a02cf6ac782d82a

Ack.No.: 172416277466814

Ack. Date : 22-11-2024

3,73,916.14

33,652.45

33,652.45

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 01 I.BIN **51 PCS=51 PCS 01 I.BIN **50 PCS=50 PCS	84834000	101.00	Pcs	3,702.14	3,73,916.14

9.00 % Add : CGST @ : SGST 9.00 % Add (a)

> **Grand Total** 4,41,221.04 101.00 Pcs

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 18% 33,652.45 33,652.45 67,304.90

Rupees Four Lakh Forty One Thousand Two Hundred Twenty One and Paisa 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

GSTIN: 08AABCS5551Q1ZS

Triplicate 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. 2024-25/1428 Dated 22-11-2024 Place of Supply : India (08) : N

Reverse Charge GR/RR No. : 4151

/22-11-2024 Transport : VISHNU TRANSPORT COMPANY PO NO

Vehicle No.

Station

E-Way Bill No. 731479129043 5500003669

PO DATE

Billed to :

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

RIICO INDUSTRIAL AREA, BHIWADI, Rajastha

301019

: AAACH0156K Party PAN State India (08)

GSTIN / UIN : 08AAACH0156K1ZP Shipped to:

The Hitech Gears Ltd

PLOT NO SP-146-A, INDUSTRIAL COMPLEX,

: RJ40GA0069

BHIWADI

BHIWADI-301019, RAJASTHAN

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

IRN: 243cf0353b873428b3cc0afb8c8bf684ff6b27a81caed73b6a02cf6ac782d82a Ack.No.: 172416277466814 Ack. Date : 22-11-2024

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 01 I.BIN **51 PCS=51 PCS 01 I.BIN **50 PCS=50 PCS	84834000	101.00	Pcs	3,702.14	3,73,916.14

9.00 % Add : CGST @ : SGST 9.00 % Add (a)

> **Grand Total** 4,41,221.04 101.00 Pcs

Tax Rate Taxable Amt. CGST Amt. SGST Amt. **Total Tax** 18% 3,73,916.14 33,652.45 33,652.45 67,304.90

Rupees Four Lakh Forty One Thousand Two Hundred Twenty One and Paisa 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

3,73,916.14

33,652.45

33,652.45

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. : 2024-25/1428
Dated : 22-11-2024
Place of Supply : India (08)

Reverse Charge : N GR/RR No. : 4151

GR/RR No. : 4151 /22-11-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ40GA0069 Station : BHIWADI

E-Way Bill No. : 731479129043 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: 243cf0353b873428b3cc0afb8c8bf684ff6b27a81caed73b6a02cf6ac782d82a

Ack.No.: 172416277466814 Ack

Ack. Date : 22-11-2024

3,73,916.14

33,652.45

33,652.45

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 01 I.BIN **51 PCS=51 PCS 01 I.BIN **50 PCS=50 PCS	84834000	101.00	Pcs	3,702.14	3,73,916.14

 Add : CGST
 @ 9.00 %

 Add : SGST
 @ 9.00 %

Grand Total 101.00 Pcs 4,41,221.04

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

 18%
 3,73,916.14
 33,652.45
 33,652.45
 67,304.90

Rupees Four Lakh Forty One Thousand Two Hundred Twenty One and Paisa 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