

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. : JW/2024-25/0223	Vehicle No. : RJ02GC3162
Dated : 24-12-2024	Station : BHIWADI
Place of Supply : India (08)	E-Way Bill No. :
Reverse Charge : N	PO NO : 5500003651
GR/RR No. : 4220 /24-12-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

Billed to : The Hitech Gears Ltd A-589, C-588, SP-146A RIICO INDUSTRIAL AREA, BHIWADI, Rajastha 301019	Shipped to : The Hitech Gears Ltd A-589, C-588, SP-146A RIICO INDUSTRIAL AREA, BHIWADI, Rajastha 301019
Party PAN : AAACH0156K	Party PAN : AAACH0156K
State : India (08)	State : India (08)
GSTIN / UIN : 08AAACH0156K1ZP	GSTIN / UIN : 08AAACH0156K1ZP

IRN : 1da2c06726ce8d2db02572ab04742a23cf6b4d055d0fa9f752401957cf6a6688

Ack.No. : 172416495333453

Ack. Date : 24-12-2024

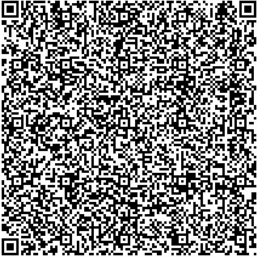
Challan No. : JWR/2024-25/0330

CON CHGS.ONLY R/M SUPLIED BY V, CH.NO. 2511857947 DT 16.10.2024 H.NO. & H.CD. 50652

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	8218 (FORGED ONLY) H.NO. 50652 RIGHT M.CD- A008218G-1200 INPUT QTY.657.58 KGS 17BAG*30PCS,01 BAG*29PCS	998933	539.00	Pcs.	29.97	16,153.83
Add : CGST @ 9.00 %						16,153.83
Add : SGST @ 9.00 %						1,453.84
Grand Total 539.00 Pcs.						19,061.51

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,153.83	1,453.84	1,453.84	2,907.68

Rupees Nineteen Thousand Sixty One and Paise Fifty One Only

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