

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. : 2024-25/2042
Dated : 28-03-2025
Place of Supply : India (08)
Reverse Charge : N
GR/RR No. : 4365 /28-03-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ18GA9420
Station : BHIWADI
E-Way Bill No. : 701514307646
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 :
VISHWAKARMA ENGINEERING WORKS
A-1118-D RIICO INDUSTRIAL AREA
BHIWADI-301019, RAJASTHAN

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

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

IRN : cc892aa970dfa3a9036ac870e8238902b10a68f3a936d85b04df81c67b1a3856 Ack.No. : 172517142652720 Ack. Date : 28-03-2025

Challan No. :
MADE FROM 90MM/20MNCR5 (B) H.NO.& H.CD.56953 GV R/M SUPPLIED BY SUNFLAG STEEL LTD

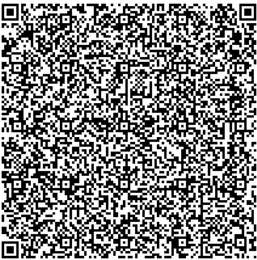
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	A005684G-1200 HEAT NO & HEAT CODE.56953 GV M.CODE - A005684G-1200 531 LOOSE PCS	73261990	531.00	Pcs.	723.12	3,83,976.72

Add : CGST @ 9.00 %					3,83,976.72
Add : SGST @ 9.00 %					34,557.90
					34,557.90

Grand Total 531.00 Pcs.					4,53,092.52
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,83,976.72	34,557.90	34,557.90	69,115.80

Rupees Four Lakh Fifty Three Thousand Ninety Two and Paise Fifty Two 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