## **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. 2024-25/1484 Dated 04-12-2024 Place of Supply : India (08)

: N Reverse Charge

GR/RR No. /04-12-2024 : 4174 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ40GA5279 Station **BHIWADI** 731482331606 E-Way Bill No.

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:

The Hitech Gears Ltd

PLOT NO SP-146-A, INDUSTRIAL COMPLEX,

BHIWADI-301019, RAJASTHAN

Party PAN : AAACH0156K State Rajasthan (08)

GSTIN / UIN 08AAACH0156K1ZP

IRN: aa5e052b32c14286980e08c89beab4f786e78b1e1b82cb44c75b7ba33be4d13e

Ack.No.: 172416360664868

Ack. Date : 04-12-2024

7,61,655.00

68,548.95

68,548.95

Challan No.

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	A008912G-1400 HEAT NO & HEAT CODE.A31872 CM ITEM CODE.A008912G-1400 05 I.BIN**60 PCS= 300 PCS	84839000	300.00	Pcs	2,538.85	7,61,655.00

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

> **Grand Total** 300.00 Pcs 8,98,752.90

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 7,61,655.00 68,548.95 68,548.95 1,37,097.90

## Rupees Eight Lakh Ninety Eight Thousand Seven Hundred Fifty Two and Paisa Ninety 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**