

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	Vehicle No. : RJ18GA9420
Dated : 28-03-2025	Station : BHIWADI
Place of Supply : India (08)	E-Way Bill No. : 701514307646
Reverse Charge : N	PO NO : 5500003669
GR/RR No. : 4365 /28-03-2025	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 : VISHWAKARMA ENGINEERING WORKS A-1118-D RIICO INDUSTRIAL AREA BHIWADI-301019, RAJASTHAN
Party PAN : AAACH0156K	Party PAN : AAACH0156K
State : India (08)	State : Rajasthan (08)
GSTIN / UIN : 08AAACH0156K1ZP	GSTIN / UIN : 08AAACH0156K1ZP

IRN : cc892aa970dfa3a9036ac870e8238902b10a68f3a936d85b04df81c67b1a3856

Ack.No. : 172517142652720

Ack. Date : 28-03-2025

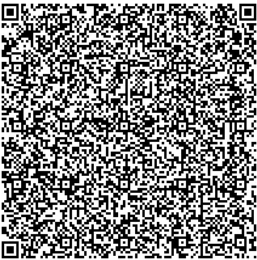
Challan No. :

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
Grand Total 531.00 Pcs.						4,53,092.52

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

<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>