

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. : 2024-25/1496	Vehicle No. : HR55AK7060
Dated : 06-12-2024	Station : BHIWADI
Place of Supply : India (08)	E-Way Bill No. : 791482854169
Reverse Charge : N	PO NO : 5500003669
GR/RR No. : 4179 /06-12-2024	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 PLOT NO SP-146-A, INDUSTRIAL COMPLEX, BHIWADI-301019, RAJASTHAN
Party PAN : AAACH0156K	Party PAN : AAACH0156K
State : India (08)	State : Rajasthan (08)
GSTIN / UIN : 08AAACH0156K1ZP	GSTIN / UIN : 08AAACH0156K1ZP

IRN : 99fb81bd7d3f8dea1b72cebd68855915faf53541bcb14309cb83913c20e2360a

Ack.No. : 172416376987654

Ack. Date : 06-12-2024

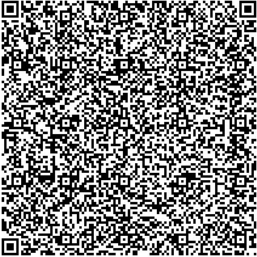
Challan No. :

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 09 I.BIN**60 PCS= 540 PCS	84839000	540.00	Pcs	2,538.85	13,70,979.00
Add : CGST @ 9.00 %						13,70,979.00
Add : SGST @ 9.00 %						1,23,388.11
Grand Total 540.00 Pcs						16,17,755.22

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,70,979.00	123388.11	123388.11	2,46,776.22

Rupees Sixteen Lakh Seventeen Thousand Seven Hundred Fifty Five and Paise Twenty Two Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>