

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. : 2024-25/1683
Dated : 09-01-2025
Place of Supply : India (08)
Reverse Charge : N
GR/RR No. : 4249 /09-01-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ40GA4723
Station : BHIWADI
E-Way Bill No. : 771491703517
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 :
The Hitech Gears Ltd
PLOT NO SP-146-A, INDUSTRIAL COMPLEX,
BHIWADI-301019, RAJASTHAN

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

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

IRN : 2e557ee9e4645b37882d664e497b62439476f6c36e2cb5530ecaca32586bb7ae Ack.No. : 172516604983244 Ack. Date : 09-01-2025

Challan No. :
MADE FROM 60MM/16MNCR5ALN H.NO. & H. CD.M196575 R/M SUPPLIED BY MUKAND STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	A004105G-1400 H.NO & H.CODE.M196575 M.CODE - A004105G-1400 30BOX**24PCS=720 PCS 01BOX**13PCS=13 PCS	84834000	733.00	Pcs.	222.21	1,62,879.93
Add : CGST @ 9.00 %						1,62,879.93
Add : SGST @ 9.00 %						14,659.19
Grand Total 733.00 Pcs.						1,92,198.31

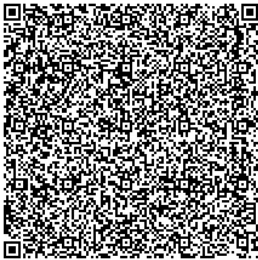
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,62,879.93	14,659.19	14,659.19	29,318.38

Rupees One Lakh Ninety Two Thousand One Hundred Ninety Eight and Paise Thirty One Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory