

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. : 2024-25/1415	Vehicle No. : RJ18GA9420
Dated : 20-11-2024	Station : BHIWADI
Place of Supply : India (08)	E-Way Bill No. : 791478520782
Reverse Charge : N	PO NO : 5500003669
GR/RR No. : 4147 /20-11-2024	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 : 119f9170b6af750079e2ca0fbc8ee7ee90e1aa780eb665acd523cff87cd6ae1

Ack.No. : 172416262570618

Ack. Date : 20-11-2024

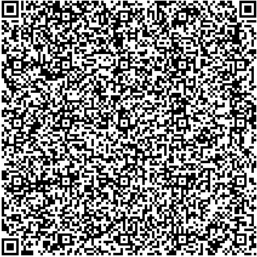
Challan No. :

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	A008913G-1400 HEAT NO & HEAT CODE.A31872 ITEM CODE.A008913G-1400 04 I.BIN **50 PCS=200 PCS	84834000	200.00	Pcs	3,702.14	7,40,428.00
Add : CGST @ 9.00 %						7,40,428.00
Add : SGST @ 9.00 %						66,638.52
Grand Total 200.00 Pcs						8,73,705.04

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,40,428.00	66,638.52	66,638.52	1,33,277.04

Rupees Eight Lakh Seventy Three Thousand Seven Hundred Five and Paisa Four 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>

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C-158A MIA ALWAR-301030

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Place of Supply : India (08)	E-Way Bill No. : 791478520782
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GR/RR No. : 4147 /20-11-2024	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 : 119f9170b6af750079e2ca0fbc8ee7ee90e1aa780eb665acd523cff87cd6ae1

Ack.No. : 172416262570618

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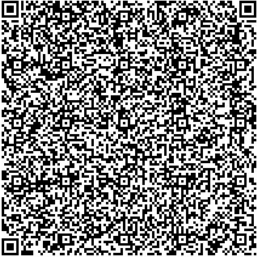
Challan No. :

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	A008913G-1400 HEAT NO & HEAT CODE.A31872 ITEM CODE.A008913G-1400 04 I.BIN **50 PCS=200 PCS	84834000	200.00	Pcs	3,702.14	7,40,428.00
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Grand Total 200.00 Pcs						8,73,705.04

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GSTIN : 08AABCS5551Q1ZS

Triplicate Copy

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CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

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Place of Supply : India (08)  
Reverse Charge : N  
GR/RR No. : 4147 /20-11-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ18GA9420  
Station : BHIWADI  
E-Way Bill No. : 791478520782  
PO NO : 5500003669  
PO DATE :

Billed to :  
The Hitech Gears Ltd  
A-589, C-588, SP-146A  
RIICO INDUSTRIAL AREA, BHIWADI, Rajasthan  
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 : 119f9170b6af750079e2ca0fbc8ee7ee90e1aa780eb665acd523cfff87cd6ae1

Ack.No. : 172416262570618

Ack. Date : 20-11-2024

Challan No. :  
MADE FROM 120MM/19CRN15 H.NO.& H.CD.A31872 R/M SUPPLIED BY ARORA STEEL LTD


S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	A008913G-1400 HEAT NO & HEAT CODE.A31872 ITEM CODE.A008913G-1400 04 I.BIN **50 PCS=200 PCS	84834000	200.00	Pcs	3,702.14	7,40,428.00

[illegible]

Grand Total	200.00 Pcs	8,73,705.04
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Reverse Charge : N	PO NO : 5500003669
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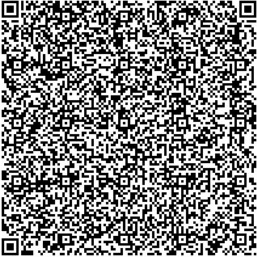
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