

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. : 2024-25/1767	Vehicle No. : RJ18GA9420
Dated : 28-01-2025	Station : BHIWADI
Place of Supply : India (08)	E-Way Bill No. : 721497001296
Reverse Charge : N	PO NO : 5500003669
GR/RR No. : 4275 /28-01-2025	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

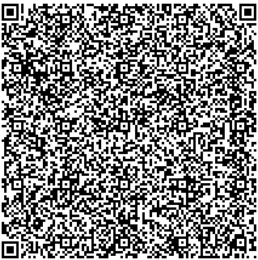
IRN : 5c4b6f015d6402b56b0e3e41d731b5c9dbfb652c4a17b6949ae264bb67cd05a7 Ack.No. : 172516724090202 Ack. Date : 28-01-2025

Challan No. :  
MADE FROM 90MM/20MNCR5 H.NO.& H.CD.51614 CR R/M SUPPLIED BY SUNFLAG STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	A005683G-1200 HEAT NO & HEAT CODE.51614 CR M.CODE - A005683G-1200 927 LOOSE PCS	73261910	927.00	Pcs.	1,023.54	9,48,821.58
Add : CGST @ 9.00 %						9,48,821.58
Add : SGST @ 9.00 %						85,393.94
Grand Total 927.00 Pcs.						11,19,609.46

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,48,821.58	85,393.94	85,393.94	1,70,787.88

Rupees Eleven Lakh Nineteen Thousand Six Hundred Nine and Paisa Forty Six Only

<u>Terms &amp; Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD  Authorised Signatory