

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. : 2024-25/1469
Dated : 02-12-2024
Place of Supply : India (08)
Reverse Charge : N
GR/RR No. : 4168 /02-12-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ40GA4724
Station : BHIWADI
E-Way Bill No. : 791481827146
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 : da5ab667864368a3198bf2796a462bd7404db7c1b86c8fd4d78954cb4e927479 Ack.No. : 172416345345474 Ack. Date : 02-12-2024

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 05 I.BIN**60 PCS= 300 PCS	84839000	300.00	Pcs	2,538.85	7,61,655.00

						7,61,655.00
	Add : CGST	@	9.00 %			68,548.95
	Add : SGST	@	9.00 %			68,548.95

	Grand Total	300.00 Pcs	8,98,752.90
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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,61,655.00	68,548.95	68,548.95	1,37,097.90

Rupees Eight Lakh Ninety Eight Thousand Seven Hundred Fifty Two and Paise Ninety Only

<u>Terms & 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