

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. : 2024-25/1887  
Dated : 25-02-2025  
Place of Supply : India (08)  
Reverse Charge : N  
GR/RR No. : 4317 /25-02-2025  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ40GA6126  
Station : BHIWADI  
E-Way Bill No. : 711505141254  
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 : 3c3e14242c88db6596e1f0a42c17baa4197feca3af41085f699eb9b903eef271 Ack.No. : 172516920773985 Ack. Date : 25-02-2025

Challan No. :  
MADE FROM 90MM/SAE4140 H.NO.& H.CD.A27243 QH R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	A008914G-1400 HEAT NO & HEAT CODE.A27243 QH ITEM CODE.A008914G-1400 292 BOX **01 PCS= 292 PCS	84834000	292.00	Pcs	1,286.09	3,75,538.28
Add : CGST @ 9.00 %						3,75,538.28
Add : SGST @ 9.00 %						33,798.45
Grand Total 292.00 Pcs						4,43,135.18

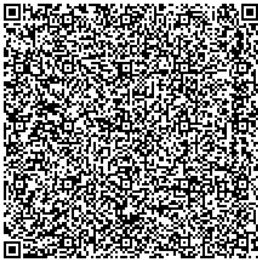
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,75,538.28	33,798.45	33,798.45	67,596.90

Rupees Four Lakh Forty Three Thousand One Hundred Thirty Five and Paise Eighteen 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