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. 2024-25/1703 Dated 14-01-2025 Place of Supply : India (08)

: N Reverse Charge

GR/RR No. /14-01-2025 : 4253 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ40GA4726 Station **BHIWADI** E-Way Bill No. 781492991185 5500003669

PO NO

PO DATE

Billed to :

The Hitech Gears Ltd A-589, C-588, SP-146A

RIICO INDUSTRIAL AREA, BHIWADI, Rajastha

301019

Party PAN : AAACH0156K State India (08)

GSTIN / UIN : 08AAACH0156K1ZP Shipped to:

The Hitech Gears Ltd

PLOT NO SP-146-A, INDUSTRIAL COMPLEX,

BHIWADI-301019, RAJASTHAN

Party PAN : AAACH0156K State Rajasthan (08)

GSTIN / UIN 08AAACH0156K1ZP

IRN: 63c511b45c01012b1d1ab8a10739c6e9ed14d3b9e4058abacf9646e903ec7ed5

Ack.No.: 172516635866808

Ack. Date : 14-01-2025

6,66,229.80

59,960.68

59,960.68

Challan No.

MADE FROM 60MM/SAE8620ALN H.NO.& H.CD.M180246 R/M SUPPLIED BY MUKAND STEEL LTD

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(Rs. |
|------|--|-----------------|----------|------|--------|-------------|
| 1. | A005305G-1400 H.NO & H.CODE.M180246 M.CODE - A005305G-1400 109BOX**12PCS=1308 PCS | 84834000 | 1,308.00 | Pcs. | 509.35 | 6,66,229.80 |

9.00 % Add : CGST @ : SGST 9.00 % Add (a)

> **Grand Total** 1,308.00 Pcs. 7,86,151.16

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 59,960.68 59,960.68 1,19,921.36

Rupees Seven Lakh Eighty Six Thousand One Hundred Fifty One and Paisa Sixteen Only

Terms & Conditions

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.

E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory