

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. : 2024-25/1484	Vehicle No. : RJ40GA5279
Dated : 04-12-2024	Station : BHIWADI
Place of Supply : India (08)	E-Way Bill No. : 731482331606
Reverse Charge : N	PO NO : 5500003669
GR/RR No. : 4174 /04-12-2024	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 : aa5e052b32c14286980e08c89beab4f786e78b1e1b82cb44c75b7ba33be4d13e

Ack.No. : 172416360664868

Ack. Date : 04-12-2024


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
Add : CGST @ 9.00 %						7,61,655.00
Add : SGST @ 9.00 %						68,548.95
Grand Total 300.00 Pcs						8,98,752.90

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 Paisa Ninety 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>