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. 2025-26/0010 Dated 03-04-2025 Place of Supply : India (08)

: N Reverse Charge

GR/RR No. : 732 /03-04-2025 Transport : RADHEY GOVIND CARGO

: RJ14GF3979 Vehicle No. Station **JAIPUR**

E-Way Bill No. 721516020677 : 513403

PO NO

PO DATE

Billed to :

NATIONAL ENGINEERING INDUSTRIES LTD KHITIPURA ROAD, JAIPUR (RAJSTHAN)

302006

Shipped to:

NATIONAL ENGINEERING INDUSTRIES LTD KHITIPURA ROAD, JAIPUR (RAJSTHAN)

302006

Party PAN : AAACN9969L State India (08)

GSTIN / UIN : 08AAACN9969L1ZM

: AAACN9969L Party PAN State

India (08) GSTIN / UIN 08AAACN9969L1ZM

IRN: ad3370edebfa940440337ae6c54f1862e08e2c53fc09b2828e621ad9023fe992 Ack.No.: 172517190371482 Ack. Date : 03-04-2025

Challan No.

MADE FROM 80MM/SAE8720M H.NO. & H.CODE. 49588 R/M SUPPLIED BY NEI LTD

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(Rs.) |
|------|---|-----------------|----------|------|--------|-----------------|
| 1. | 4TN1248 FP5 CN NEI HEAT NO & HEAT CODE.49588 ITEM CODE.2011330 139BOX**08PCS,01BOX*02PCS | 84829900 | 1,114.00 | Pcs. | 606.50 | 6,75,641.00 |

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

> **Grand Total** 7,97,256.38 1,114.00 Pcs.

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 60,807.69 60,807.69 1,21,615.38

Rupees Seven Lakh Ninety Seven Thousand Two Hundred Fifty Six and Paisa Thirty Eight 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

6,75,641.00

60,807.69

60,807.69