

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. : 2024-25/1486
Dated : 05-12-2024
Place of Supply : India (08)
Reverse Charge : N
GR/RR No. : 645 /05-12-2024
Transport : RADHEY GOVIND CARGO

Vehicle No. : RJ26GA2094
Station : JAIPUR
E-Way Bill No. : 721482477460
PO NO : 495222
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

Party PAN : AAACN9969L
State : India (08)
GSTIN / UIN : 08AAACN9969L1ZM

IRN : 17cd940eefda3b09ba415b61e7e863143e4e65e48f29273f6573f348e4fe748b Ack.No. : 172416365769955 Ack. Date : 05-12-2024

Challan No. :
MATERIAL GRADE SAE52100 DIA 50MM HEAT NO. 49537 STEEL SUPPLIER SUNFLAG STEEL

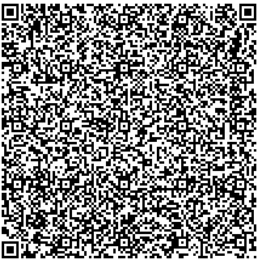
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	CP HM 212011.070 HEAT NO & HEAT CODE.49537 ITEM CODE.2006752 139BOX36PCS=5004 PCS	84829900	5,004.00	Pcs.	114.50	5,72,958.00

						5,72,958.00
	Add : CGST		@	9.00 %		51,566.22
	Add : SGST		@	9.00 %		51,566.22

	Grand Total	5,004.00 Pcs.				6,76,090.44
--	-------------	---------------	--	--	--	-------------

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,72,958.00	51,566.22	51,566.22	1,03,132.44

Rupees Six Lakh Seventy Six Thousand Ninety and Paisa Forty Four 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