## **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. : JW/2024-25/0331 Dated 21-03-2025 Place of Supply : Haryana (06)

: N Reverse Charge

GR/RR No. : 612 /21-03-2025

Transport : AARIF KHAN T.CO. Vehicle No. : HR38AH9535 Station **FARIDABAD** 

E-Way Bill No.

PO NO 5600003225

PO DATE

Billed to :

**NEW ALLENBERRY WORKS** 

14/7, MATHURA ROAD, FARIDABAD, HARYANA

121003, STATE CODE - 06

Shipped to:

MASS WIRE AND STEELS PRIVATE LIMITED SP,149,D,E,&F,PHASE-1,RIICO INDI AREA, BHIWADI 301019 ALWAR ,RAJASTHAN REGD OFF: J-36, UDYOG NAGAR, NANGLOL,

ROHTAK ROAD , DELHI

Party PAN : AAACD8676J Party PAN State State : Haryana (06) GSTIN / UIN : 06AAACD8676J1ZA

: AAFCM3593A : Rajasthan (08) GSTIN / UIN 08AAFCM3593A1ZL

IRN: 6f532fc2b3af2671b326863f21548b7cdbda2ad19135bb2b336e4ccf2be4884f Ack.No.: 172517090599294 Ack. Date : 21-03-2025

Challan No. : JWR/2024-25/0466

CON CHGS.ONLY R/M SUPLIED BY V, CH.NO.24901784 DT 23.02.25 H.NO. & HC.C97833

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	JW 1900 ITD NAW HEAT NO.C97833 2005 LOOSE PCS BATCH NO.0301NA01	998933	2,005.00	Pcs.	30.16	60,470.80

Add : IGST 18.00 % (a)

> **Grand Total** 2,005.00 Pcs. 71,355.54

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 18% 60,470.80 10,884.74 10.884.74

Rupees Seventy One Thousand Three Hundred Fifty Five and Paisa Fifty Four 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** 

60,470.80

10,884.74