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. 2024-25/1772 Dated 29-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 4277

/29-01-2025 Transport : VISHNU TRANSPORT COMPANY

Billed to :

ORDANCE FACTORY MURADNAGAR A UNIT OF YANTRA INDIA LTD.

GENRAL MANEGER

ORDNANCE FACTORY MURADNAGAR, GHAZIABAD

UTTAR PRADESH (201206)

Party PAN : AABCY4214A State : Uttar Pradesh (09) GSTIN / UIN : 09AABCY4214A1ZR E-Way Bill No. 701497219567 PO NO

123200740 PO DATE : 05/10/2024

Shipped to:

Vehicle No.

Station

ORDANCE FACTORY MURADNAGAR A UNIT OF YANTRA INDIA LTD.

GENRAL MANEGER

ORDNANCE FACTORY MURADNAGAR, GHAZIABAD

: RJ02GC3162

GHAZIABAD

UTTAR PRADESH (201206)

Party PAN : AABCY4214A State : Uttar Pradesh (09) GSTIN / UIN : 09AABCY4214A1ZR

IRN: 9bfc9d12dd1e2ebcdb066fcd90b38ded768135e6ab44b9bbde6ba9005799ce45 Ack.No.: 172516729078755 Ack. Date : 29-01-2025

Challan No.

MADE FROM 80-ROUND/38XC H.NO. & H. CD. A-26891 R/M SUPPLIED BY LUDHIANA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	T.A CLAMP TO DRG.NO.172.55.025(CQA(HV) H.NO: A-26891 01W.BOX**400PCS=400 PCS (401 TO 1200) "CLAMP" TO DRG. NO.172.55.025{CQA(HV)}	87100000	1,200.00	Pcs	501.79	6,02,148.00

Add : IGST 12.00 % (a)

> **Grand Total** 1,200.00 Pcs 6,74,405.76

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 12% 6,02,148.00 72,257.76 72,257.76

Rupees Six Lakh Seventy Four Thousand Four Hundred Five and Paisa Seventy Six 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

6,02,148.00

72,257.76