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. : 2024-25/1983
Dated : 12-03-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 4345

Transport : VISHNU TRANSPORT COMPANY

/12-03-2025

Vehicle No. : RJ02GC3162
Station : GHAZIABAD
E-Way Bill No. : 731509796139

PO NO : 123200686 PO DATE : 30/08/2024

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 Shipped 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

IRN: 3b1aa3a5e583bc3436010513a2633ff2269794cd7ae178fe41393bec1dea4280 Ack.No.: 172517038267582 Ack. Date: 12-03-2025

Challan No.

MADE FROM 90-ROUND/38XC H.NO. & H. CD. B-23957/B-23958 R/M SUPPLIED BY LUDHIANA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	TRACK LINK AS PER DRG NO. 172.55.012 H.NO: B-23957/B-23958 174 LOOSE PCS "TRACK LINK" TO DRG. NO.172.55.012/F	87100000	174.00	Pcs	1,412.05	2,45,696.70

Add : IGST @ 12.00 %

Grand Total 174.00 Pcs 2,75,180.30

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 12%
 2,45,696.70
 29,483.60
 29,483.60

Rupees Two Lakh Seventy Five Thousand One Hundred Eighty and Paisa Thirty 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

2,45,696.70

29,483.60