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. 2024-25/1932 Dated 05-03-2025 Place of Supply : Uttar Pradesh (09)

ORDANCE FACTORY MURADNAGAR

A UNIT OF YANTRA INDIA LTD.

UTTAR PRADESH (201206)

: N Reverse Charge

Billed to :

GENRAL MANEGER

GR/RR No. : 4331

/05-03-2025 Transport : VISHNU TRANSPORT COMPANY

ORDNANCE FACTORY MURADNAGAR, GHAZIABAD

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO

PO DATE

ORDANCE FACTORY MURADNAGAR A UNIT OF YANTRA INDIA LTD.

GENRAL MANEGER

ORDNANCE FACTORY MURADNAGAR, GHAZIABAD

: HR55AG9699

GHAZIABAD

: 781507538835

: 123200686

: 30/08/2024

UTTAR PRADESH (201206)

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

IRN: 78cbae04fa146dfa710f03748fec7596c4d317dc3aac3549ec806a2f1d6ff608

Ack.No.: 172516982641268 Ack. Date : 05-03-2025

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 998 LOOSE PCS (01-998) "TRACK LINK" TO DRG. NO.172.55.012/F	87100000	998.00	Pcs	1,412.05	14,09,225.90

Add : IGST 12.00 % (a)

> **Grand Total** 998.00 Pcs 15,78,333.01

Tax Rate Taxable Amt. IGST Amt. Total Tax 12% 14,09,225.90 169107.11 1,69,107.11

Rupees Fifteen Lakh Seventy Eight Thousand Three Hundred Thirty Three and Paisa One 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

14,09,225.90

1,69,107.11