

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. : JW/2024-25/0345
Dated : 28-03-2025
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. : 4366 /28-03-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ18GA9420
Station : BHIWADI
E-Way Bill No. :
PO NO : 5500003194
PO DATE :

Billed to :
VULCAN ELECTRO CONTROLS LTD.
F-628,RIICO INDUSTRIAL AREA, BHIWADI,
301019 STATE CODE - 08

Shipped to :
VULCAN ELECTRO CONTROLS LTD.
F-628,RIICO INDUSTRIAL AREA, BHIWADI,
301019 STATE CODE - 08

Party PAN : AAACV0839P
State : Rajasthan (08)
GSTIN / UIN : 08AAACV0839P1ZV

Party PAN : AAACV0839P
State : Rajasthan (08)
GSTIN / UIN : 08AAACV0839P1ZV

IRN : e750946ea8a08c9b56321aa4c61993d706e07392231075c7b95a950a09e81e18 Ack.No. : 172517143037663 Ack. Date : 28-03-2025

Challan No. : JWR/2024-25/0482
CON CHGS.ONLY R/M SUPLIED BY V, CH.NO.2551718737 DT 21.03.2025 H.NO. & H.CD.56953 HN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	8617 (FORGED ONLY) HEAT NO & HEAT CODE.56953 HN ITEM CODE.A008617G-1200 INPUT QTY.6020.70 KGS 987 LOOSE PCS	998933	987.00	Pcs.	101.68	1,00,358.16
Add : CGST @ 9.00 %						9,032.23
Add : SGST @ 9.00 %						9,032.23
Grand Total 987.00 Pcs.						1,18,422.62

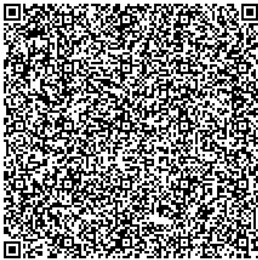
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,00,358.16	9,032.23	9,032.23	18,064.46

Rupees One Lakh Eighteen Thousand Four Hundred Twenty Two and Paisa Sixty Two Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory