## **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/2024-25/0279 Dated : 17-02-2025

Place of Supply : India (08)

Reverse Charge : N

GR/RR No. : 692 /17-02-2025 Transport : RADHEY GOVIND CARGO Vehicle No. : RJ26GA2094

Station : JAIPUR E-Way Bill No. :

PO NO : 503343

PO DATE :

Billed to :

NATIONAL ENGINEERING INDUSTRIES LTD KHITIPURA ROAD, JAIPUR (RAJSTHAN)

302006

Shipped to:

NATIONAL ENGINEERING INDUSTRIES LTD KHITIPURA ROAD, JAIPUR (RAJSTHAN)

302006

Party PAN : AAACN9969L State : India (08)

GSTIN / UIN : 08AAACN9969L1ZM

Party PAN : AAACN9969L State : India (08)

GSTIN / UIN : 08AAACN9969L1ZM

IRN: 246f38438a047eb82f9b7520f98b659f550a9bf86b68823d621dc4e66998fbc2 Ack.No.: 172516866590435 Ack. Date: 17-02-2025

Challan No. : JWR/2024-25/0399

CON CHGS.ONLY R/M SUPLIED BY V,CH.NO.17413060 DT 08.11.2024 H NO.& H.CD.24016847Z

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	CN.HM212049.070 HEAT NO. 24016847Z M.CODE 2006755 105BOX*48PCS=5040 PCS	998898	5,040.00	Pcs.	21.74	1,09,569.60

 Add : CGST
 @
 6.00 %

 Add : SGST
 @
 6.00 %

Grand Total 5,040.00 Pcs. 1,22,717.96

Rupees One Lakh Twenty Two Thousand Seven Hundred Seventeen and Paisa Ninety 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** 

1,09,569.60

6,574.18

6,574.18