

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No.	: JW/2024-25/0330	Vehicle No.	: HR38AH9535
Dated	: 21-03-2025	Station	: FARIDABAD
Place of Supply	: Haryana (06)	E-Way Bill No.	:
Reverse Charge	: N	PO NO	: 5600003225
GR/RR No.	: 612 /21-03-2025	PO DATE	:
Transport	: AARIF KHAN T.CO.		

Billed to :	Shipped to :
NEW ALLENBERRY WORKS	MASS WIRE AND STEELS PRIVATE LIMITED
14/7,MATHURA ROAD,FARIDABAD, HARYANA	SP,149,D,E,&F,PHASE-1,RIICO INDI AREA,
121003, STATE CODE - 06	BHIWADI 301019 ALWAR ,RAJASTHAN
	REGD OFF:J-36,UDYOG NAGAR ,NANGLOL,
	ROHTAK ROAD ,DELHI
Party PAN : AAACD8676J	Party PAN : AAFCM3593A
State : Haryana (06)	State : Rajasthan (08)
GSTIN / UIN : 06AAACD8676J1ZA	GSTIN / UIN : 08AAFCM3593A1ZL


IRN : e6347d344b9bc498a3b0d6b4552491ba9982e24f2dc47229096961370a24d20a      Ack.No. : 172517090505523      Ack. Date : 21-03-2025

Challan No. : JWR/2024-25/0465  
CON CHGS.ONLY R/M SUPLIED BY V, CH.NO.2420457/24901643/24901784 DT 23.02.25 H.NO. & HC.C97833

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	1086-ITD ( FORGING) HEAT NO.C97833 5304 LOOSES PCS BATCH NO.0301NA04	998933	5,304.00	Pcs.	19.95	1,05,814.80
Add : IGST @ 18.00 %						1,05,814.80 19,046.66
Grand Total 5,304.00 Pcs.						1,24,861.46

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,05,814.80	19,046.66	19,046.66

Rupees One Lakh Twenty Four Thousand Eight Hundred Sixty One and Paise Forty Six Only

<p><u>Terms &amp; Conditions</u></p> <p>E.&amp; O.E.</p> <ol style="list-style-type: none"> <li>1. Goods once sold will not be taken back.</li> <li>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</li> <li>3. Subject to 'ALWAR' Jurisdiction only.</li> </ol>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>  <div style="text-align: right;">For S.S.B. ENGINEERS (P) LTD</div>  <div style="text-align: right;">Authorised Signatory</div>
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