## **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/2024-25/0217 Dated 21-12-2024 Place of Supply : Rajasthan (08)

: N Reverse Charge

GR/RR No. : 4215

/21-12-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. RJ02GC1732 Station **BHIWADI** 

E-Way Bill No.

PO NO 5500001196

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

: AAACV0839P Party PAN State Rajasthan (08)

GSTIN / UIN 08AAACV0839P1ZV

Ack.No.: 172416475364084

IRN: c78dfc403df51573baf3ecb66f9b51d56f2acf13bf2a14ebdda98d019beb3deb

Challan No. : JWR/2024-25/0323 CON CHGS.ONLY R/M SUPLIED BY V, CH.NO. 2551717028 DT 29.09.2024 H.NO. & H.CD.M187654

| S.N. | Description of Goods  | HSN/SAC<br>Code | Qty.   | Unit | Price  | Amount(Rs. |
|------|---|-----------------|--------|------|--------|------------|
| 1.   | 6026 JW VULCAN ELECTO HEAT NO,& HEAT CODE.M187654 M.CD-A006026G-1400 INPUT QTY. 3347.55 KGS 129BOX**03PCS=387 PCS | 998898          | 387.00 | Pcs. | 190.15 | 73,588.05  |

Add : CGST 6.00 % : SGST 6.00 % Add (a)

> **Grand Total** 387.00 Pcs. 82,418.61

Taxable Amt. CGST Amt. SGST Amt. Tax Rate **Total Tax** 12% 73,588.05 4.415.28 4,415.28 8.830.56

## Rupees Eighty Two Thousand Four Hundred Eighteen and Paisa Sixty 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** 

Ack. Date : 21-12-2024

73,588.05

4,415.28

4,415.28