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. : 2024-25/1839
Dated : 14-02-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 4295

Transport : VISHNU TRANSPORT COMPANY

Vehicle No. Station

: RJ02GC3162 : GHAZIABAD

E-Way Bill No. : 711501849266 PO NO : 123200740 PO DATE : 05/10/2024

. US/10/20

Billed to :

ORDANCE FACTORY MURADNAGAR A UNIT OF YANTRA INDIA LTD.

GENRAL MANEGER

ORDNANCE FACTORY MURADNAGAR, GHAZIABAD

UTTAR PRADESH (201206)

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

ORDANCE FACTORY MURADNAGAR A UNIT OF YANTRA INDIA LTD.

GENRAL MANEGER

ORDNANCE FACTORY MURADNAGAR, GHAZIABAD

UTTAR PRADESH (201206)

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

IRN: 6901a697b1484352c06e58c5a2350cc773273349bef45d616fb4c62d05c66b19

/14-02-2025

Ack.No.: 172516847892615

Ack. Date : 14-02-2025

1,69,605.02

20,352.60

Challan No.

MADE FROM 80-ROUND/38XC H.NO. & H. CD. A-26891 R/M SUPPLIED BY LUDHIANA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	T.A CLAMP TO DRG.NO.172.55.025(CQA(HV) H.NO: A-26891 01W.BOX**400PCS=338 PCS (1708 TO 2045) "CLAMP" TO DRG. NO.172.55.025{CQA(HV)}	87100000	338.00	Pcs	501.79	1,69,605.02

Add : IGST @ 12.00 %

Grand Total 338.00 Pcs 1,89,957.62

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 12%
 1,69,605.02
 20,352.60
 20,352.60

Rupees One Lakh Eighty Nine Thousand Nine Hundred Fifty Seven and Paisa Sixty Two 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