

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/2024-25/0240	Vehicle No. : RJ40GA4350
Dated : 06-01-2025	Station : BHIWADI
Place of Supply : Rajasthan (08)	E-Way Bill No. :
Reverse Charge : N	PO NO : 5500001196
GR/RR No. : 4239 /06-01-2025	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

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

IRN : 086a26dacfe4e1804adf3e10880012aad5fffc902dbb7553e0fc79fcc3587efb

Ack.No. : 172516580675740

Ack. Date : 06-01-2025

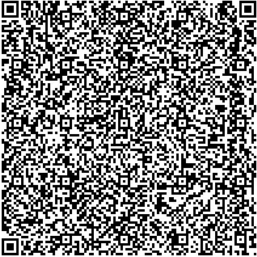
Challan No. : JWR/2024-25/0347

CON CHGS.ONLY R/M SUPLIED BY V, CH.NO. 2551717843 DT 21.12.2024 H.NO. & H.CD.M193226

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	6026 JW VULCAN ELECTO HEAT NO,& HEAT CODE.M193226 M.CD-A006026G-1400 INPUT QTY. 2854.50 KGS 110BOX**03PCS=330 PCS	998898	330.00	Pcs.	190.15	62,749.50
Add : CGST @ 6.00 %						62,749.50
Add : SGST @ 6.00 %						3,764.97
Grand Total 330.00 Pcs.						3,764.97
						70,279.44

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	62,749.50	3,764.97	3,764.97	7,529.94

Rupees Seventy Thousand Two Hundred Seventy Nine and Paisa Forty Four Only

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>