## **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. : 2024-25/1581
Dated : 20-12-2024
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4213 /20-12-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : MH16DP3624 Station : SANAND E-Way Bill No. : 711486595848

PO NO : 886500

PO DATE :

Billed to :

GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT

382110

Party PAN : AAACG4258M State : Gujarat (24)

GSTIN / UIN : 24AAACG4258M1ZH

Shipped to:

GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT

382110

Party PAN : AAACG4258M State : Gujarat (24)

GSTIN / UIN : 24AAACG4258M1ZH

IRN: 87f51781d06e3769fc71048a615522e43c591f4e87fb1f4bde648392b9784bd7

Ack.No.: 172416471968934

Ack. Date : 20-12-2024

4,79,189.52

1,34,173.07

Challan No.

MADE FROM 60MM/16MNCR5 H.NO &H.COD.A30268 (GD) R/M SUPPLIED BY ARORA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0F16243112 HEAT NO. A30268 GD 04W.BOX*146PCS=584PCS BROACH PART	87089900	584.00	Pcs.	820.53	4,79,189.52

Add : IGST @ 28.00 %

Grand Total 584.00 Pcs. 6,13,362.59

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 4,79,189.52
 134173.07
 1,34,173.07

## Rupees Six Lakh Thirteen Thousand Three Hundred Sixty Two and Paisa Fifty Nine 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**