

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1881
Dated : 25-02-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4313 /25-02-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ14GT1070
Station : Shinoli BK
E-Way Bill No. : 741504966587
PO NO : 51643
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD
Survey No. 116 & 119 Shinoli Bk Taluka C
-, Shinoli BK, Maharashtra, 416507

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD
Survey No. 116 & 119 Shinoli Bk Taluka C
-, Shinoli BK, Maharashtra, 416507

Party PAN : AAACG4258M
State : Maharashtra (27)
GSTIN / UIN : 27AAACG4258M1ZB

Party PAN : AAACG4258M
State : Maharashtra (27)
GSTIN / UIN : 27AAACG4258M1ZB

IRN : 8ef871c3b342e024af38f8a6ef0f136f5a9d73a75baf16e7f1f195d91d612dbd

Ack.No. : 172516916763370

Ack. Date : 25-02-2025

Challan No. :
MADE FROM 120MM/SAE1053H H.NO. & H. CD.7725 (SS-220) SUPPLIED BY AARTI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OSU210942 HEAT NO & HEAT CODE.7725 (SS-220) 468BOX**01PCS=468 PCS	87084000	468.00	Pcs.	2,672.63	12,50,790.84

Add : IGST @ 28.00 % 12,50,790.84
3,50,221.44

Grand Total 468.00 Pcs. 16,01,012.28

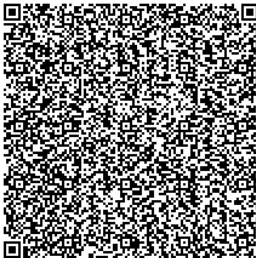
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	12,50,790.84	350221.44	3,50,221.44

Rupees Sixteen Lakh One Thousand Twelve and Paise Twenty Eight Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory