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. 2024-25/1601 Dated 27-12-2024 Place of Supply : Maharashtra (27)

: N Reverse Charge

GR/RR No. : 4224 Transport

/27-12-2024 PO DATE

: VISHNU TRANSPORT COMPANY

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO

GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C

: RJ02GC2669

Shinoli BK

22808

771488494062

-, Shinoli BK, Maharashtra, 416507

Billed to :

Party PAN

GSTIN / UIN

State

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

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

IRN: 267eb1c022ec02567b4a84eb60c7b3af1d7a21d7a13d9afa999034296b9f5a7a Ack.No.: 172416516093414 Ack. Date : 27-12-2024

Challan No.

MADE FROM 80MM/42CRMO4 H.NO.& H.CD.A29548 SS-198 R/M SUPPLIED BY ARORA STEELS LTD

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(Rs. |
|------|---|-----------------|--------|------|--------|-------------|
| 1. | 072806033012 HEAT NO A29548 SS-198 96BOX**03PCS=288 PCS | 87084000 | 288.00 | Pcs. | 880.36 | 2,53,543.68 |

Add : IGST 28.00 % (a)

> **Grand Total** 288.00 Pcs. 3,24,535.91

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 2,53,543.68 70,992.23 70,992.23

Rupees Three Lakh Twenty Four Thousand Five Hundred Thirty Five and Paisa Ninety 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

2,53,543.68 70,992.23