

GSTIN : 08AABCS5551Q1ZS

Original Copy

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. : 2024-25/1750  
Dated : 23-01-2025  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. : 4268 /23-01-2025  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR55AK0776  
Station : SANAND  
E-Way Bill No. : 711495629802  
PO NO : 886502  
PO DATE :

Billed to :  
GRAZIANO TRASMISSIONI INDIA PVT LTD.  
PLOT NO. SM-47, INDUSTRIAL ESTATE,  
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT  
382110

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

Party PAN : AAACG4258M  
State : Gujarat (24)  
GSTIN / UIN : 24AAACG4258M1ZH

IRN : de97e6cbb9e087b8c26ab7f33340727edd893dfa8fbf79506a5a2945559e3233 Ack.No. : 172516692766556 Ack. Date : 23-01-2025

Challan No. :  
MADE FROM 60MM/16MNCR5 H.NO &H.COD.C83885 (GV) R/M SUPPLIED BY TATA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	0FG3001112 HEAT NO.& HEAT CODE.C83885 GV 01W.BOX**330PCS=330 PCS BROACH PART	87089900	330.00	Pcs.	343.91	1,13,490.30

Add : IGST @ 28.00 %

1,13,490.30  
31,777.28

Grand Total 330.00 Pcs.

1,45,267.58

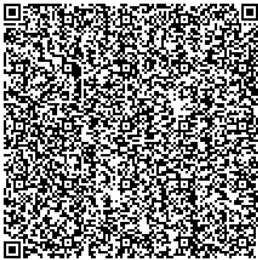
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,13,490.30	31,777.28	31,777.28

Rupees One Lakh Forty Five Thousand Two Hundred Sixty Seven and Paisa Fifty Eight 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