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. : 2024-25/1817 Dated : 08-02-2025 Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4289 /08-02-2025 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ29GB4388 Station : SANAND E-Way Bill No. : 761500158986

PO NO : 886501

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: 10dfdebe7b52579f90cf60c193b30565b30af10819fbf7164ee5ac0a8ad53eed

Ack.No.: 172516805558447

Ack. Date : 08-02-2025

10,788.40

3,020.75

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.48206 GD R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	OF16657112 HEAT NO.& HEAT CODE.48206 GD 02BOX**16PCS=32 PCS 01BOX**03PCS=03 PCS BROACH PART	87089900	35.00	Pcs.	308.24	10,788.40

Add : IGST @ 28.00 %

Grand Total 35.00 Pcs. 13,809.15

Rupees Thirteen Thousand Eight Hundred Nine and Paisa Fifteen 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