

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. : 2024-25/1885  
Dated : 25-02-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : 4314 /25-02-2025  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR62A5154  
Station : Shinoli BK  
E-Way Bill No. : 741505133771  
PO NO : 46058  
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 : 4ee230e9fab35077c4fb8853b269b434dbfbcfb00d34e8f70b5f2aa4d1e6bec5 Ack.No. : 172516920648014 Ack. Date : 25-02-2025

Challan No. :  
MADE FROM 80MM /42CRMO4 H.NO.& H.CD.A29548 (SS-198)R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	011206005042(10154766) HEAT NO & HEAT CODE A29548 (SS-198) 226BOX**03PCS= 678 PCS	87084000	678.00	Pcs.	867.86	5,88,409.08

Add : IGST @ 28.00 %

5,88,409.08  
1,64,754.54

Grand Total 678.00 Pcs.

7,53,163.62

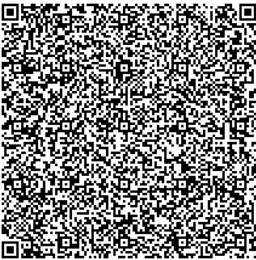
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	5,88,409.08	164754.54	1,64,754.54

Rupees Seven Lakh Fifty Three Thousand One Hundred Sixty Three and Paisa Sixty Two 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