## **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. : 2024-25/1587

Dated : 20-12-2024

Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4213 /20-12-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : MH16DP3624 Station : SANAND E-Way Bill No. : 731486613597

PO NO : 650865

PO DATE :

Billed to :

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

382110

Party PAN

State

: AAACG4258M : 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: 79700142d395cb6802688204f0903c02b0bba51fee2961b949735262e29855c7

Ack.No.: 172416472419301

Ack. Date : 20-12-2024

1,29,166.62

36,166.65

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.C83306 GT R/M SUPPLIED BY NEECO STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	3125122 HEAT NO & HEAT CODE.C83306 GT 01W.BOX**762PCS=762 PCS	87089900	762.00	Pcs.	169.51	1,29,166.62

Add : IGST @ 28.00 %

Grand Total 762.00 Pcs. 1,65,333.27

## Rupees One Lakh Sixty Five Thousand Three Hundred Thirty Three and Paisa Twenty Seven 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