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. 2024-25/1753 Dated 23-01-2025 Place of Supply : Gujarat (24)

: N Reverse Charge

GR/RR No. : 4268 /23-01-2025 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : HR55AK0776 Station **SANAND** 711495636196 E-Way Bill No.

PO NO 650866

PO DATE

Billed to :

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

382110

State

Party PAN : 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

: AAACG4258M Party PAN State Gujarat (24)

GSTIN / UIN 24AAACG4258M1ZH

IRN: df5265a2593cae8902d469d3b0d9ceb23c7472200c1f0fb9f1f0f0e99cbb2a69

Ack.No.: 172516692911934

Ack. Date : 23-01-2025

1,52,711.52

42,759.23

Challan No.

MADE FROM 60MM/20MNCR5 H.NO. & H. CD.0944 GD R/M SUPPLIED BY AARTI STEEL LTD

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(Rs. |
|------|--|-----------------|--------|------|--------|-------------|
| 1. | 03304832 HEAT NO & HEAT CODE.0944 GD 01W.BOX**624PCS=624 PCS | 87089900 | 624.00 | Pcs. | 244.73 | 1,52,711.52 |

Add : IGST 28.00 % (a)

> **Grand Total** 1,95,470.75 624.00 Pcs.

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 1,52,711.52 42,759.23 42,759.23

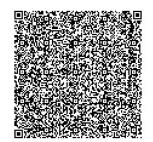
Rupees One Lakh Ninety Five Thousand Four Hundred Seventy and Paisa Seventy Five Only

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