

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. : 2025-26/0044	Vehicle No. : RJ29GB3189
Dated : 09-04-2025	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 761517683963
Reverse Charge : N	PO NO : 886498
GR/RR No. : 4381 /09-04-2025	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

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

IRN : a8a3da1e0f220de7d03f8a722683e6bfea7a61176fdd43a4158d4ecc32913b86

Ack.No. : 172517235238051

Ack. Date : 09-04-2025


Challan No. :

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	01311-304-1032 HEAT NO & HEAT CODE.48206 GC 02W.BOX**356PCS=712 PCS 05 BOX*16PCS=80PCS 01 BOX*20PCS=20PCS	87089900	812.00	Pcs.	305.93	2,48,415.16
Add : IGST @ 28.00 %						2,48,415.16 69,556.24
Grand Total 812.00 Pcs.						3,17,971.40

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,48,415.16	69,556.24	69,556.24

Rupees Three Lakh Seventeen Thousand Nine Hundred Seventy One and Paisa Forty Only

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>