

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. : 2024-25/1907
Dated : 28-02-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4323 /28-02-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ02GB9281
Station : Shinoli BK
E-Way Bill No. : 721506121696
PO NO : 68372
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 : bca0fb37d29b3a41c4599aef9b8dca2dee0da8c1fa2e419098a4587f2d7d5ca

Ack.No. : 172516944711440

Ack. Date : 28-02-2025

Challan No. :
MADE FROM 50MM/20MNCR5 H.NO. & H. CD.50562 (SS-219) SUPPLIED BY SLR STEEL LTD


S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0104420992 HEAT NO & HEAT CODE.50562 (SS-219) 01W.BOX**948PCS=948 PCS 01W.BOX**350PCS=350 PCS	84834000	1,298.00	Pcs.	166.22	2,15,753.56

Add : IGST @ 18.00 %	2,15,753.56 38,835.64
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Grand Total 1,298.00 Pcs.	2,54,589.20
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,15,753.56	38,835.64	38,835.64

Rupees Two Lakh Fifty Four Thousand Five Hundred Eighty Nine and Paise Twenty Only

<u>Terms & Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory