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. : 2024-25/1592
Dated : 26-12-2024
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4223 /26-12-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ14GP7673 Station : SANAND E-Way Bill No. : 761488281052

PO NO : 886500

PO DATE :

Billed 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

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: 052a83a4ac14f10f8a1cc7e162f0b60ec926d149b39ceab6288cdfa670e34b43

Ack.No.: 172416510703263

Ack. Date : 26-12-2024

1,19,797.38

33,543.27

Challan No.

MADE FROM 60MM/16MNCR5 H.NO &H.COD.A30268 (GD) R/M SUPPLIED BY ARORA LTD.

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(Rs. |
|------|--|-----------------|--------|------|--------|-------------|
| 1. | 0F16243112 HEAT NO. A30268 GD 01W.BOX*146PCS=146PCS BROACH PART | 87089900 | 146.00 | Pcs. | 820.53 | 1,19,797.38 |

Add : IGST @ 28.00 %

Grand Total 146.00 Pcs. 1,53,340.65

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 1,19,797.38
 33,543.27
 33,543.27

Rupees One Lakh Fifty Three Thousand Three Hundred Forty and Paisa Sixty 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