

GSTIN : 08AABCS5551Q1ZS

Original Copy

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. : 2024-25/1966
Dated : 09-03-2025
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4342 /09-03-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR55AK0776
Station : SANAND
E-Way Bill No. : 731508785141
PO NO : 886501
PO DATE :

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
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

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

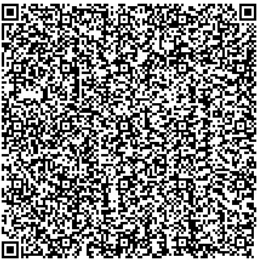
IRN : 129ec2e09df37021e5063774320a9bae7100a12ddf1368d0b5cf4545dca3190a Ack.No. : 172517012968548 Ack. Date : 09-03-2025

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16657112 HEAT NO.& HEAT CODE.48206 GD 01W.BOX**356PCS=356 PCS BROACH PART	87089900	356.00	Pcs.	305.93	1,08,911.08
Add : IGST @ 28.00 %						1,08,911.08 30,495.10
Grand Total 356.00 Pcs.						1,39,406.18

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,08,911.08	30,495.10	30,495.10

Rupees One Lakh Thirty Nine Thousand Four Hundred Six and Paisa Eighteen 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