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. : 2024-25/1711
Dated : 15-01-2025
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4256 /15-01-2025 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : HR55AL9647 Station : SANAND E-Way Bill No. : 771493236813

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: e64f565cffd6d0cdfe53d3d83ae802af01d9253b83ac75902440903fcc0bbfe8

Ack.No.: 172516641064401

Ack. Date : 15-01-2025

28,718.55

8,041.19

Challan No.

MADE FROM 60MM/16MNCR5 H.NO &H.COD.45074 (GB) R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0F16243112 HEAT NO. 45074 GB 07BOX*05PCS=35PCS BROACH PART	87089900	35.00	Pcs.	820.53	28,718.55

Add : IGST @ 28.00 %

Grand Total 35.00 Pcs. 36,759.74

<u>Tax Rate</u> <u>Taxable Amt.</u> <u>IGST Amt.</u> <u>Total Tax</u> <u>28%</u> <u>28,718.55</u> <u>8,041.19</u> <u>8,041.19</u>

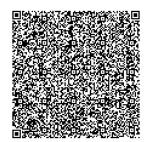
Rupees Thirty Six Thousand Seven Hundred Fifty Nine and Paisa Seventy Four Only

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