

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. : 2024-25/2056
Dated : 29-03-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4368 /29-03-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ02GC5892
Station : Shinoli BK
E-Way Bill No. : 741514660567
PO NO : 46013
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 : 7248c02689be175a060a2d7dd665fee9332e57e5263f903b4d43818ed98b7790 Ack.No. : 172517150914670 Ack. Date : 29-03-2025

Challan No. :
MADE FROM 50MM /20MNCR5 H.NO.& H.CD.52956 (SS-229)R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	072806029012 (10169794) FFA HEAT NO & HEAT CODE.52956 SS 229 01 W.BOX**948 PCS=948 PCS	87084000	948.00	Pcs.	153.81	1,45,811.88

Add : IGST @ 28.00 % 1,45,811.88
40,827.33

Grand Total 948.00 Pcs. 1,86,639.21

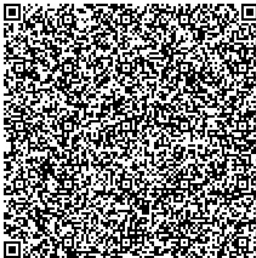
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,45,811.88	40,827.33	40,827.33

Rupees One Lakh Eighty Six Thousand Six Hundred Thirty Nine and Paisa Twenty One Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory