

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 701477949499
PO NO : 886500
PO DATE :

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

Ack. Date : 18-11-2024

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.	OF16243112 HEAT NO. A30268 GD 04 W.BOX*146PCS=584 PCS BROACH PART	87089900	584.00	Pcs.	831.33	4,85,496.72

@ 28.00 %


4,85,496.72
1,35,939.08

Grand Total 584.00 Pcs.

6,21,435.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,85,496.72	135939.08	1,35,939.08

Rupees Six Lakh Twenty One Thousand Four Hundred Thirty Five and Paise Eighty Only

<p><u>Terms & Conditions</u></p> <p>E.& O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>

GSTIN : 08AABCS5551Q1ZS

Duplicate 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. : 2024-25/1400
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 701477949499
PO NO : 886500
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 : ae8af2ab649c4548099c2d9ceb5d0f8f152dc30458ed65fafdcaddf5b601e571 Ack.No. : 172416248681459 Ack. Date : 18-11-2024

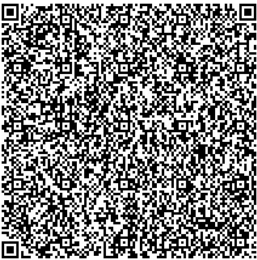
Challan No. :
MADE FROM 60MM/16MNCR5 H.NO &H.COD.A30268 (GD) R/M SUPPLIED BY ARORA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16243112 HEAT NO. A30268 GD 04 W.BOX*146PCS=584 PCS BROACH PART	87089900	584.00	Pcs.	831.33	4,85,496.72

Add : IGST @ 28.00 %	4,85,496.72 1,35,939.08
Grand Total 584.00 Pcs.	6,21,435.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,85,496.72	135939.08	1,35,939.08

Rupees Six Lakh Twenty One Thousand Four Hundred Thirty Five and Paise Eighty 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

GSTIN : 08AABCS5551Q1ZS

Triplicate 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. : 2024-25/1400
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 701477949499
PO NO : 886500
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 : ae8af2ab649c4548099c2d9ceb5d0f8f152dc30458ed65fafdcaddf5b601e571 Ack.No. : 172416248681459 Ack. Date : 18-11-2024

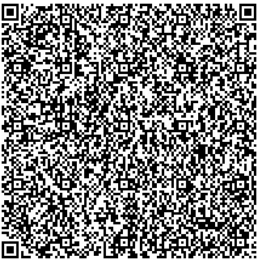
Challan No. :
MADE FROM 60MM/16MNCR5 H.NO &H.COD.A30268 (GD) R/M SUPPLIED BY ARORA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16243112 HEAT NO. A30268 GD 04 W.BOX*146PCS=584 PCS BROACH PART	87089900	584.00	Pcs.	831.33	4,85,496.72

Add : IGST @ 28.00 %	4,85,496.72 1,35,939.08
Grand Total 584.00 Pcs.	6,21,435.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,85,496.72	135939.08	1,35,939.08

Rupees Six Lakh Twenty One Thousand Four Hundred Thirty Five and Paise Eighty 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

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. : 2024-25/1400	Vehicle No. : HR63F3362
Dated : 18-11-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 701477949499
Reverse Charge : N	PO NO : 886500
GR/RR No. : 4142 /18-11-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

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

IRN : ae8af2ab649c4548099c2d9ceb5d0f8f152dc30458ed65fafdcaddf5b601e571

Ack.No. : 172416248681459

Ack. Date : 18-11-2024

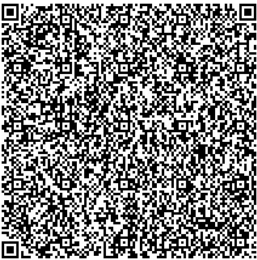
Challan No. :

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.	OF16243112 HEAT NO. A30268 GD 04 W.BOX*146PCS=584 PCS BROACH PART	87089900	584.00	Pcs.	831.33	4,85,496.72
Add : IGST @ 28.00 %						4,85,496.72 1,35,939.08
Grand Total 584.00 Pcs.						6,21,435.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,85,496.72	135939.08	1,35,939.08

Rupees Six Lakh Twenty One Thousand Four Hundred Thirty Five and Paise Eighty Only

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1400
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 701477949499
PO NO : 886500
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 : ae8af2ab649c4548099c2d9ceb5d0f8f152dc30458ed65fafdcaddf5b601e571

Ack.No. : 172416248681459

Ack. Date : 18-11-2024

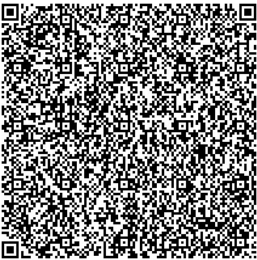
Challan No. :
MADE FROM 60MM/16MNCR5 H.NO &H.COD.A30268 (GD) R/M SUPPLIED BY ARORA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16243112 HEAT NO. A30268 GD 04 W.BOX*146PCS=584 PCS BROACH PART	87089900	584.00	Pcs.	831.33	4,85,496.72

Add : IGST @ 28.00 %	4,85,496.72 1,35,939.08
Grand Total 584.00 Pcs.	6,21,435.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,85,496.72	135939.08	1,35,939.08

Rupees Six Lakh Twenty One Thousand Four Hundred Thirty Five and Paise Eighty 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