

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1883
Dated : 25-02-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4314 /25-02-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR62A5154
Station : Shinoli BK
E-Way Bill No. : 731505121955
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 : a37c19c17d3f5c857a4834a30310e2ca7d1911e7d0d881107319075d30e27538 Ack.No. : 172516920422814 Ack. Date : 25-02-2025

Challan No. :
MADE FROM 50MM /20MNCR5 H.NO.& H.CD.50562 (SS-219)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.50562 SS 219 02 W.BOX**988 PCS=1976 PCS 01 W.BOX**948 PCS=948 PCS 01 W.BOX**938 PCS=938 PCS	87084000	3,862.00	Pcs.	153.81	5,94,014.22

Add : IGST @ 28.00 % 5,94,014.22
1,66,323.98

Grand Total 3,862.00 Pcs. 7,60,338.20

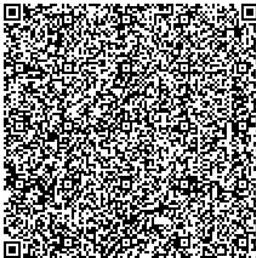
Tax Rate Taxable Amt. IGST Amt. Total Tax
28% 5,94,014.22 166323.98 1,66,323.98

Rupees Seven Lakh Sixty Thousand Three Hundred Thirty Eight and Paise Twenty 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