

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. : 2024-25/1968
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. : 781508786305
PO NO : 886491
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 : 14cb87eb9a87ffa26955e603d1fdfbe5fec26c9b4a32b0146ed4b3ce1b44e1cd

Ack.No. : 172517012984768

Ack. Date : 09-03-2025

Challan No. :
MADE FORM 80MM/16MNCR5 H.NO. & H.CD.50447 (GC) R/M SUPPLIED BY SLR STEEL.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3539762 HEAT NO & HEAT CODE.50447 GC 01W.BOX**208PCS=208 PCS BROACH PART	84834000	208.00	Pcs.	493.84	1,02,718.72

Add : IGST

@ 18.00 %

1,02,718.72
18,489.37

Grand Total 208.00 Pcs.

1,21,208.09

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,02,718.72	18,489.37	18,489.37

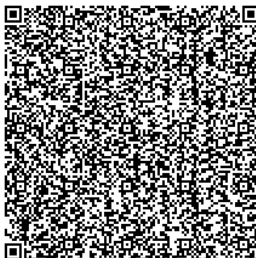
Rupees One Lakh Twenty One Thousand Two Hundred Eight and Paise Nine Only

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