

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. : 2024-25/1423  
Dated : 22-11-2024  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. : 4150 /22-11-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ14GP7673  
Station : SANAND  
E-Way Bill No. : 771479056417  
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

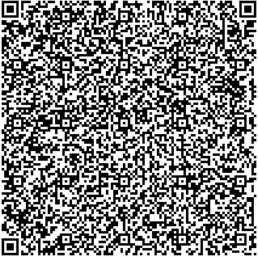
IRN : 821c04d39a2b4464bf302f746ce2955312dbf8d9b96d074e6e11e0d93fa40969 Ack.No. : 172416275606302 Ack. Date : 22-11-2024

Challan No. :  
MADE FORM 80MM/16MNCR5 H.NO. & H.CD.A30268 (GA) R/M SUPPLIED BY ARORA STEEL.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3539762 HEAT NO & HEAT CODE.A30268 GA 01 W.BOX**221PCS=221 PCS 01 W.BOX**214PCS=221 PCS BROACH PART	84834000	435.00	Pcs.	503.06	2,18,831.10
Add : IGST @ 18.00 %						2,18,831.10 39,389.60
Grand Total 435.00 Pcs.						2,58,220.70

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,18,831.10	39,389.60	39,389.60

Rupees Two Lakh Fifty Eight Thousand Two Hundred Twenty and Paise Seventy Only

<u>Terms &amp; 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