

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. : 2024-25/1910
Dated : 28-02-2025
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4324 /28-02-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR55AK0776
Station : SANAND
E-Way Bill No. : 721506150166
PO NO : 886502
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 : 5b0e5d0455d853d8b4fca1f9d5d36b6b8dbc971d48fe5666802c5c66da168f5b Ack.No. : 172516945443290 Ack. Date : 28-02-2025


Challan No. :
MADE FROM 60MM/16MNCR5 H.NO &H.COD.52705 (GZ) R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0FG3001112 HEAT NO.& HEAT CODE.52705 GZ 06W.BOX**330PCS=1980 PCS BROACH PART	87089900	1,980.00	Pcs.	341.34	6,75,853.20

Add : IGST @ 28.00 %					6,75,853.20 1,89,238.90
Grand Total 1,980.00 Pcs.					8,65,092.10

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	6,75,853.20	189238.90	1,89,238.90

Rupees Eight Lakh Sixty Five Thousand Ninety Two and Paise Ten 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