

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. : 2024-25/1425
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. : 721479092276
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

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IRN : f27d89f2106179f396e92800852f7d93d7872a87782df37c7b48518f4bddc9a7 Ack.No. : 172416276492159 Ack. Date : 22-11-2024

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 01 W.BOX*146PCS=146 PCS BROACH PART	87089900	146.00	Pcs.	831.33	1,21,374.18

Add : IGST @ 28.00 %

1,21,374.18
33,984.77

Grand Total 146.00 Pcs.

1,55,358.95

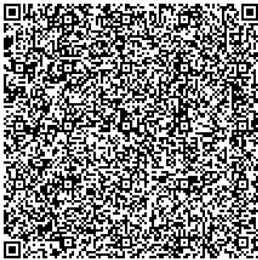
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,21,374.18	33,984.77	33,984.77

Rupees One Lakh Fifty Five Thousand Three Hundred Fifty Eight and Paise Ninety Five Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
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 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

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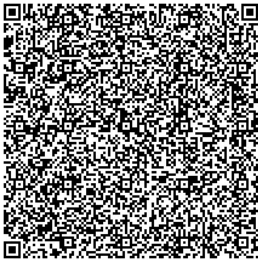
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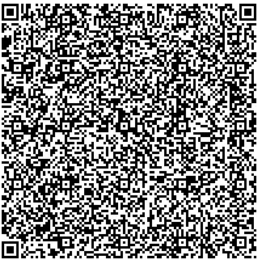
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Grand Total 146.00 Pcs.	1,55,358.95

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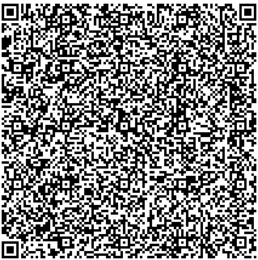
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