

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. : 2024-25/1904	Vehicle No. : HR55AL2335
Dated : 28-02-2025	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 751506035718
Reverse Charge : N	PO NO : 886502
GR/RR No. : 4322 /28-02-2025	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

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	Party PAN : AAACG4258M
State : Gujarat (24)	State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH	GSTIN / UIN : 24AAACG4258M1ZH

IRN : e979da431ff233fd0904051798d229bb9a84e4ba563665d4aba10722cf2136bf

Ack.No. : 172516942349258

Ack. Date : 28-02-2025

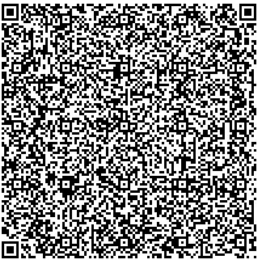
Challan No. :

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 02W.BOX**330PCS=660 PCS BROACH PART	87089900	660.00	Pcs.	341.34	2,25,284.40
Add : IGST @ 28.00 %						2,25,284.40 63,079.63
Grand Total 660.00 Pcs.						2,88,364.03

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,25,284.40	63,079.63	63,079.63

Rupees Two Lakh Eighty Eight Thousand Three Hundred Sixty Four and Paisa Three Only

<div>Terms &amp; Conditions</div> <div>E. &amp; O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>