## **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. : 2024-25/1813
Dated : 08-02-2025
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4289 Transport : VISHNU

: 4289 /08-02-2025 : VISHNU TRANSPORT COMPANY Vehicle No. : RJ29GB4388 Station : SANAND E-Way Bill No. : 741500148316

PO NO : 650865

PO DATE :

Billed 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

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

IRN: 35b0f8dbfcc22c2dc9ec63fce4a784741c51982f8783e46bf6b7efdfcb69b554

Ack.No.: 172516805271724

Ack. Date : 08-02-2025

1,32,217.80

37,020.98

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.52869 GV R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	3125122 HEAT NO & HEAT CODE.52869 GV 01W.BOX**780PCS=780 PCS	87089900	780.00	Pcs.	169.51	1,32,217.80

Add : IGST @ 28.00 %

Grand Total 780.00 Pcs. 1,69,238.78

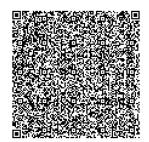
## Rupees One Lakh Sixty Nine Thousand Two Hundred Thirty Eight and Paisa Seventy Eight Only

Terms & Conditions

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.

E-Invoice QR Code



Receiver's Signature :

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

**Authorised Signatory**