

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. : 2024-25/1755  
Dated : 23-01-2025  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. : 4268 /23-01-2025  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR55AK0776  
Station : SANAND  
E-Way Bill No. : 751495639788  
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 : 5dd5506c6569ae309bf37871f1cadaa1b7740e13f332bd2aa437f3860e839bbf Ack.No. : 172516692994274 Ack. Date : 23-01-2025

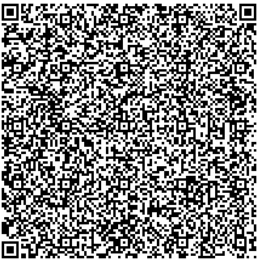
Challan No. :  
MADE FORM 80MM/16MNCR5 H.NO. & H.CD.50447 (GC) R/M SUPPLIED BY SLR STEEL.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3539762 HEAT NO & HEAT CODE.50447 GC 02 W.BOX**214PCS=428 PCS 03 W.BOX**208PCS=624 PCS BROACH PART	84834000	1,052.00	Pcs.	497.57	5,23,443.64

Add : IGST @ 18.00 %					5,23,443.64 94,219.86
Grand Total 1,052.00 Pcs.					6,17,663.50

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,23,443.64	94,219.86	94,219.86

Rupees Six Lakh Seventeen Thousand Six Hundred Sixty Three and Paise Fifty 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