

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1885
Dated : 25-02-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4314 /25-02-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR62A5154
Station : Shinoli BK
E-Way Bill No. : 741505133771
PO NO : 46058
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD
Survey No. 116 & 119 Shinoli Bk Taluka C
-, Shinoli BK, Maharashtra, 416507

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD
Survey No. 116 & 119 Shinoli Bk Taluka C
-, Shinoli BK, Maharashtra, 416507

Party PAN : AAACG4258M
State : Maharashtra (27)
GSTIN / UIN : 27AAACG4258M1ZB

Party PAN : AAACG4258M
State : Maharashtra (27)
GSTIN / UIN : 27AAACG4258M1ZB

IRN : 4ee230e9fab35077c4fb8853b269b434dbfbcfb00d34e8f70b5f2aa4d1e6bec5

Ack.No. : 172516920648014

Ack. Date : 25-02-2025

Challan No. :
MADE FROM 80MM /42CRMO4 H.NO.& H.CD.A29548 (SS-198)R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	011206005042(10154766) HEAT NO & HEAT CODE A29548 (SS-198) 226BOX**03PCS= 678 PCS	87084000	678.00	Pcs.	867.86	5,88,409.08

Add : IGST @ 28.00 %					5,88,409.08 1,64,754.54
Grand Total 678.00 Pcs.					7,53,163.62

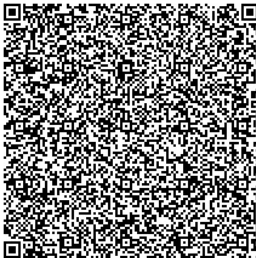
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	5,88,409.08	164754.54	1,64,754.54

Rupees Seven Lakh Fifty Three Thousand One Hundred Sixty Three and Paisa Sixty Two 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