

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. : 2024-25/1581
Dated : 20-12-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4213 /20-12-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : MH16DP3624
Station : SANAND
E-Way Bill No. : 711486595848
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

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

IRN : 87f51781d06e3769fc71048a615522e43c591f4e87fb1f4bde648392b9784bd7 Ack.No. : 172416471968934 Ack. Date : 20-12-2024

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 04W.BOX*146PCS=584PCS BROACH PART	87089900	584.00	Pcs.	820.53	4,79,189.52
Add : IGST @ 28.00 %						4,79,189.52 1,34,173.07
Grand Total 584.00 Pcs.						6,13,362.59

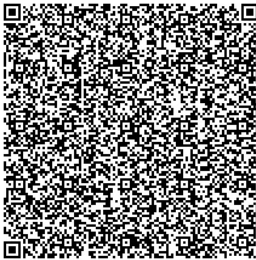
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,79,189.52	134173.07	1,34,173.07

Rupees Six Lakh Thirteen Thousand Three Hundred Sixty Two and Paise Fifty Nine Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory