

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. : 2024-25/1603
Dated : 27-12-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4225 /27-12-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ02GC5096
Station : Shinoli BK
E-Way Bill No. : 701488516307
PO NO : 46013
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 : 5a73fd4ca574090ab79764d60d3d329ae151d70e82ab2a4b135f8bb49c8f230e Ack.No. : 172416516654604 Ack. Date : 27-12-2024

Challan No. :
MADE FROM 50MM /20MNCR5 H.NO.& H.CD.49984 (SS-207)R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	072806029012 (10169794) FFA HEAT NO & HEAT CODE.49884 SS-207 01W.BOX**721 PCS=721 PCS 01W.BOX**948 PCS=948 PCS	87084000	1,669.00	Pcs.	155.36	2,59,295.84
Add : IGST @ 28.00 %						2,59,295.84 72,602.84
Grand Total 1,669.00 Pcs.						3,31,898.68

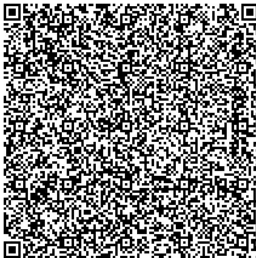
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,59,295.84	72,602.84	72,602.84

Rupees Three Lakh Thirty One Thousand Eight Hundred Ninety Eight and Paise Sixty 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