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. : 2024-25/1965
Dated : 09-03-2025
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4342 /09-03-2025 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : HR55AK0776 Station : SANAND E-Way Bill No. : 721508784679

PO NO : 886502

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: 67e9cfc3a7dbbcf88f45104662f89be9c716c27602224d1ff1e94cbc7f890903

Ack.No.: 172517012959638

Ack. Date : 09-03-2025

2,92,869.72

82,003.52

Challan No.

MADE FROM 60MM/16MNCR5 H.NO &H.COD.52705 (GZ) R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	OFG3001112 HEAT NO.& HEAT CODE.52705 GZ 02W.BOX**330PCS=660 PCS 01W.BOX**198PCS=198 PCS BROACH PART	87089900	858.00	Pcs.	341.34	2,92,869.72

Add : IGST @ 28.00 %

Grand Total 858.00 Pcs. 3,74,873.24

<u>Tax Rate</u> <u>Taxable Amt.</u> <u>IGST Amt.</u> <u>Total Tax</u> 28% <u>2,92,869.72</u> 82,003.52 82,003.52

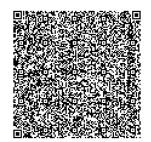
Rupees Three Lakh Seventy Four Thousand Eight Hundred Seventy Three and Paisa Twenty Four Only

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