

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. : 2024-25/1636  
Dated : 31-12-2024  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. : 4232 /31-12-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : NL01AG2673  
Station : SANAND  
E-Way Bill No. : 748008717213  
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 : 9fde4d6935dfa6fa3a1543aab742a55e50c0091b2b91529b830a51898868fbc Ack.No. : 272410010777080 Ack. Date : 31-12-2024

Challan No. :  
MADE FROM 60MM/16MNCR5 H.NO &H.COD.50448 (GF) R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	OF16243112 HEAT NO. 50448 GF 01W.BOX*146PCS=146PCS BROACH PART	87089900	146.00	Pcs.	820.53	1,19,797.38

Add : IGST @ 28.00 %

1,19,797.38  
33,543.27

Grand Total 146.00 Pcs.

1,53,340.65

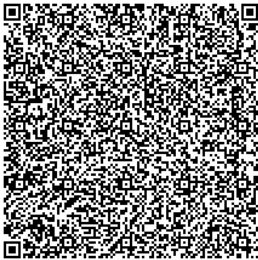
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,19,797.38	33,543.27	33,543.27

Rupees One Lakh Fifty Three Thousand Three Hundred Forty and Paisa Sixty Five 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