## **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. 2024-25/1966 Dated 09-03-2025 Place of Supply : Gujarat (24)

: N Reverse Charge

GR/RR No. : 4342

/09-03-2025 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : HR55AK0776 Station **SANAND** E-Way Bill No. 731508785141

PO NO : 886501

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

: AAACG4258M Party PAN State Gujarat (24)

GSTIN / UIN 24AAACG4258M1ZH

IRN: 129ec2e09df37021e5063774320a9bae7100a12ddf1368d0b5cf4545dca3190a Ack.No.: 172517012968548 Ack. Date : 09-03-2025

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.48206 GD R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	OF16657112 HEAT NO.& HEAT CODE.48206 GD 01W.BOX**356PCS=356 PCS BROACH PART	87089900	356.00	Pcs.	305.93	1,08,911.08

Add : IGST 28.00 % (a)

> **Grand Total** 356.00 Pcs. 1,39,406.18

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 1,08,911.08 28% 30,495.10 30,495.10

## Rupees One Lakh Thirty Nine Thousand Four Hundred Six and Paisa Eighteen 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** 

1,08,911.08

30,495.10