

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. : 2025-26/0022
Dated : 04-04-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4378 /04-04-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ29GB1314
Station : Shinoli BK
E-Way Bill No. : 741516348364
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 : b4863c77e6f1794a02a434555967b7455cb78c2a181b8b56f944501495c6ff87

Ack.No. : 172517200107166

Ack. Date : 04-04-2025

Challan No. :
MADE FROM 50MM /20MNCR5 H.NO.& H.CD.52956 (SS-229)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.52956 SS-229 01W.BOX**948PCS=948 PCS	87084000	948.00	Pcs.	153.81	1,45,811.88

Add : IGST @ 28.00 %	1,45,811.88 40,827.33
----------------------	--------------------------

Grand Total 948.00 Pcs.	1,86,639.21
-------------------------	-------------

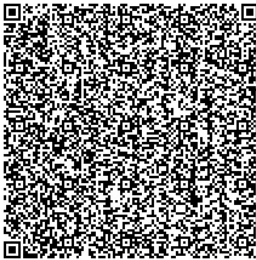
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,45,811.88	40,827.33	40,827.33

Rupees One Lakh Eighty Six Thousand Six Hundred Thirty Nine and Paisa Twenty One 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