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. : 2024-25/1608 Dated : 28-12-2024 Place of Supply : Maharashtra (27)

Reverse Charge : N

GR/RR No. : 4228 Transport : VISHNU 1

: VISHNU TRANSPORT COMPANY

/28-12-2024

Vehicle No. : RJ02GC6308 Station : Shinoli BK E-Way Bill No. : 781488843915

PO NO : 22808

PO DATE :

Billed to :

GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507

, Shirlon Dix, Manarashira, 410007

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 : State : GSTIN / UIN :

: AAACG4258M: Maharashtra (27): 27AAACG4258M1ZB

Challan No.

MADE FROM 80MM/42CRMO4 H.NO.& H.CD.A29548 SS-198 R/M SUPPLIED BY ARORA STEELS LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	072806033012 HEAT NO A29548 SS-198 81BOX**03PCS=243 PCS	87084000	243.00	Pcs.	880.36	2,13,927.48

Add : IGST @ 28.00 %

Grand Total 243.00 Pcs. 2,73,827.17

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 2,13,927.48
 59,899.69
 59,899.69

Rupees Two Lakh Seventy Three Thousand Eight Hundred Twenty Seven and Paisa Seventeen 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

2,13,927.48

59,899.69