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. : 2024-25/1960 Dated : 08-03-2025 Place of Supply : Maharashtra (27)

Reverse Charge : N

GR/RR No. : 4340

Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ25GA8371 Station : Shinoli BK E-Way Bill No. : 731508615020

PO NO : 16856

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 State : AAACG4258M: Maharashtra (27)

GSTIN / UIN : 27AAACG4258M1ZB

IRN: 734ed77a90ce59964c38a125fe5f6d0c151492110ebe2896fe924f54414c2a80

Ack.No.: 172517009598507

Ack. Date : 08-03-2025

73,456.51

20,567.82

Challan No.

MADE FROM 80MM/20MNCR5 (B) ROUND BAR H.NO & H.CODE.6638 SS-226 SUPP.BY AARTI STEEL.

/08-03-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0F8A036112 HEAT NO & HEAT CODE.6638 SS-226 51BOX**02PCS=102 PCS 01 BOX*01PCS=01PCS	87084000	103.00	Pcs.	713.17	73,456.51

Add : IGST @ 28.00 %

Grand Total 103.00 Pcs. 94,024.33

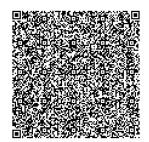
Rupees Ninety Four Thousand Twenty Four and Paisa Thirty Three Only

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