## **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. : 2024-25/1853
Dated : 18-02-2025
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4299 /18-02-2025

Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR38AC6359 Station : SANAND E-Way Bill No. : 751502976242

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

Party PAN : AAACG4258M State : Gujarat (24)

GSTIN / UIN : 24AAACG4258M1ZH

IRN: a616a4ed85139296a81975e625935a14f67191f2df44d123fb1aa391f36cf372

Ack.No.: 172516873001993

Ack. Date : 18-02-2025

1,63,366.62

45,742.65

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.52869 GF 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.52869 GF 01W.BOX**534PCS=534 PCS BROACH PART	87089900	534.00	Pcs.	305.93	1,63,366.62

Add : IGST @ 28.00 %

Grand Total 534.00 Pcs. 2,09,109.27

## Rupees Two Lakh Nine Thousand One Hundred Nine and Paisa Twenty Seven 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**