

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1816
Dated : 08-02-2025
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4289 /08-02-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ29GB4388
Station : SANAND
E-Way Bill No. : 701500157716
PO NO : 886501
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

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

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : 40aad61aeb9306f711f7e621dbc90615ac0217902b83d516f7c206316611d819 Ack.No. : 172516805521610 Ack. Date : 08-02-2025

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 01BOX**534PCS=534 PCS 01BOX**522PCS=522 PCS BROACH PART	87089900	1,056.00	Pcs.	308.24	3,25,501.44
Add : IGST @ 28.00 %						3,25,501.44 91,140.40
Grand Total 1,056.00 Pcs.						4,16,641.84

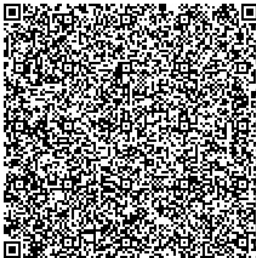
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	3,25,501.44	91,140.40	91,140.40

Rupees Four Lakh Sixteen Thousand Six Hundred Forty One and Paise Eighty Four 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