

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. : 2024-25/2018
Dated : 21-03-2025
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4356 /21-03-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR55AL9647
Station : SANAND
E-Way Bill No. : 771511971065
PO NO : 184665
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 : 42a59ec3b516e03daf8de0c90bc1b81e2099072e3f64787082feac97a76b87e6 Ack.No. : 172517088185414 Ack. Date : 21-03-2025

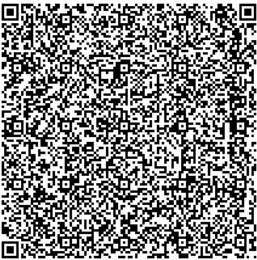
Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A33258 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	05129513IND2 HEAT NO.& HEAT CODE.A33258 GB 02W.BOX**726PCS=1452 PCS	87089900	1,452.00	Pcs.	184.15	2,67,385.80

Add : IGST @ 28.00 %					2,67,385.80 74,868.02
Grand Total 1,452.00 Pcs.					3,42,253.82

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,67,385.80	74,868.02	74,868.02

Rupees Three Lakh Forty Two Thousand Two Hundred Fifty Three and Paisa Eighty Two Only

<u>Terms & Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory