## **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. : 2024-25/1754
Dated : 23-01-2025
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4268 /23-01-2025 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : HR55AK0776 Station : SANAND E-Way Bill No. : 721495638348

PO NO : 886491

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: 52c013c512d2fa038c2bdec162b5049bfc79bc016548109898f7b410baac1f91

Ack.No.: 172516692959712

Ack. Date : 23-01-2025

1,06,479.98

19,166.40

Challan No.

MADE FORM 80MM/16MNCR5 H.NO. & H.CD.50448 (GB) R/M SUPPLIED BY SLR STEEL.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	3539762 HEAT NO & HEAT CODE.50448 GB 01 W.BOX**214PCS=214 PCS BROACH PART	84834000	214.00	Pcs.	497.57	1,06,479.98

Add : IGST @ 18.00 %

Grand Total 214.00 Pcs. 1,25,646.38

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 18%
 1,06,479.98
 19,166.40
 19,166.40

## Rupees One Lakh Twenty Five Thousand Six Hundred Forty Six and Paisa Thirty Eight 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**