

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. : 2024-25/1633  
Dated : 31-12-2024  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. : 4232 /31-12-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : NL01AG2673  
Station : SANAND  
E-Way Bill No. : 718008713085  
PO NO : 886491  
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 : 5f9965b30ad0e025c0288bf663997c841ecf8f65cbe8872deeece82a1dd78e87 Ack.No. : 272410010674914 Ack. Date : 31-12-2024

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 04 W.BOX**214PCS=214 PCS BROACH PART	84834000	856.00	Pcs.	497.57	4,25,919.92

Add : IGST @ 18.00 %

4,25,919.92  
76,665.59

Grand Total 856.00 Pcs.

5,02,585.51

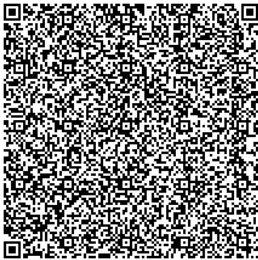
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,25,919.92	76,665.59	76,665.59

Rupees Five Lakh Two Thousand Five Hundred Eighty Five and Paisa Fifty One Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory