

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Vehicle No. : HR63F3362  
Station : SANAND  
E-Way Bill No. : 701477938682  
PO NO : 189680  
PO DATE :

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

Ack. Date : 18-11-2024

Challan No. :  
MADE FROM 80MM/20MNCR5 H.NO. & H. CD.48915 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A4002620523B2 HEAT NO. 48915 GA 01 W.BOX*100PCS=100PCS	87089900	100.00	Pcs.	1,006.05	1,00,605.00

@ 18.00 %


1,00,605.00  
18,108.90

Grand Total 100.00 Pcs.

1.18.713.90

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,00,605.00	18,108.90	18,108.90

Rupees One Lakh Eighteen Thousand Seven Hundred Thirteen and Paisa Ninety Only

<p><u>Terms &amp; Conditions</u></p> <p>E.&amp; O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>

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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. : 2024-25/1396  
Dated : 18-11-2024  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. : 4142 /18-11-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362  
Station : SANAND  
E-Way Bill No. : 701477938682  
PO NO : 189680  
PO DATE :

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

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IRN : 2b5eeb3097acda006723883cada3e3e526b685bf4867d5d1d06a62fc0067fbf6 Ack.No. : 172416248434985 Ack. Date : 18-11-2024

Challan No. :  
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Add : IGST @ 18.00 %	1,00,605.00 18,108.90
Grand Total 100.00 Pcs.	1,18,713.90

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Place of Supply	: Gujarat (24)	E-Way Bill No.	: 701477938682
Reverse Charge	: N	PO NO	: 189680
GR/RR No.	: 4142 /18-11-2024	PO DATE	:
Transport	: VISHNU TRANSPORT COMPANY		

<p>Billed to :          GRAZIANO TRASMISSIONI INDIA PVT LTD.          PLOT NO. SM-47, INDUSTRIAL ESTATE,          GIDC, SANAND (BOL) AHMEDABAD, GUJRAT          382110</p>	<p>Shipped to :          GRAZIANO TRASMISSIONI INDIA PVT LTD.          PLOT NO. SM-47, INDUSTRIAL ESTATE,          GIDC, SANAND (BOL) AHMEDABAD, GUJRAT          382110</p>
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IRN : 2b5eeb3097acda006723883cada3e3e526b685bf4867d5d1d06a62fc0067fbf6      Ack.No. : 172416248434985      Ack. Date : 18-11-2024


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