

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. : 2024-25/1751
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. : 701495633040
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 : ac3b15318a4ac44065a1a050d46cd096f67f586203795c686aa692e9cf1480f3

Ack.No. : 172516692843952

Ack. Date : 23-01-2025

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.48206 GD 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.48206 GD 01BOX**356PCS=356 PCS BROACH	87089900	356.00	Pcs.	308.24	1,09,733.44

Add : IGST @ 28.00 % 1,09,733.44
30,725.36

Grand Total 356.00 Pcs. 1,40,458.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,09,733.44	30,725.36	30,725.36

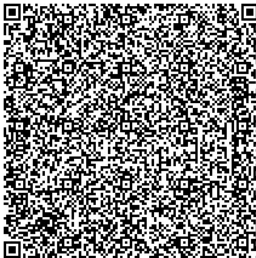
Rupees One Lakh Forty Thousand Four Hundred Fifty Eight and Paisa Eighty Only

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