

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. : 2024-25/1394	Vehicle No. : RJ02GC4002
Dated : 18-11-2024	Station : Shinoli BK
Place of Supply : Maharashtra (27)	E-Way Bill No. : 741477888040
Reverse Charge : N	PO NO : 46013
GR/RR No. : 4140 /18-11-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507	Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Maharashtra (27)	State : Maharashtra (27)
GSTIN / UIN : 27AAACG4258M1ZB	GSTIN / UIN : 27AAACG4258M1ZB

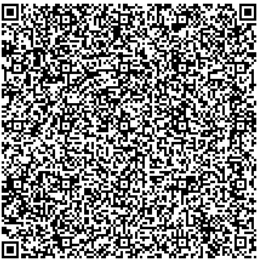
IRN : 06e2b814fbee1c313397d35b0ed76038749d9bedadd9d1ed9fe5bd3838b45644 Ack.No. : 172416247170150 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 50MM /20MNCR5 H.NO.& H.CD.49983 (SS-210)R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	072806029012 (10169794) FFA HEAT NO & HEAT CODE.49983 SS-210 04 W.BOX**948 PCS=3792 PCS	87084000	3,792.00	Pcs.	155.36	5,89,125.12
Add : IGST @ 28.00 %						5,89,125.12 1,64,955.03
Grand Total 3,792.00 Pcs.						7,54,080.15

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	5,89,125.12	164955.03	1,64,955.03

Rupees Seven Lakh Fifty Four Thousand Eighty and Paisa Fifteen 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

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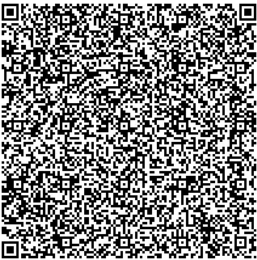
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