

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. : 2025-26/0043
Dated : 09-04-2025
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4381 /09-04-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ29GB3189
Station : SANAND
E-Way Bill No. : 751517677132
PO NO : 886502
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 : 7a835513d339021fe88bc0ff6202d42f938981bd4b0fb8fbbea0dfb9dd38d00

Ack.No. : 172517235050602

Ack. Date : 09-04-2025

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO &H.COD.52705 (GZ) R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0FG3001112 HEAT NO.& HEAT CODE.52705 GZ 02W.BOX**330PCS=660 PCS BROACH PART	87089900	660.00	Pcs.	341.34	2,25,284.40

Add : IGST @ 28.00 % 2,25,284.40
63,079.63

Grand Total 660.00 Pcs. 2,88,364.03

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,25,284.40	63,079.63	63,079.63

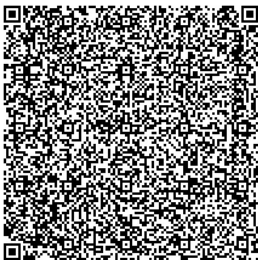
Rupees Two Lakh Eighty Eight Thousand Three Hundred Sixty Four and Paisa Three Only

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