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. : 2024-25/1422
Dated : 22-11-2024
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4150 Transport : VISHNU

: 4150 /22-11-2024 : VISHNU TRANSPORT COMPANY Vehicle No. : RJ14GP7673 Station : SANAND E-Way Bill No. : 791479052127

PO NO : 189680

PO DATE :

Billed 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

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

IRN: 237bf09f6b6825cf8dd141377ac7cbd940ff26eeb8faa143bf8d693e2c44f2e1

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*109PCS=109PCS	87089900	109.00	Pcs.	1,006.05	1,09,659.45

Add : IGST @ 18.00 %

Grand Total 109.00 Pcs. 1,29,398.15

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 18%
 1,09,659.45
 19,738.70
 19,738.70

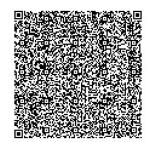
Rupees One Lakh Twenty Nine Thousand Three Hundred Ninety Eight and Paisa Fifteen Only

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

1,09,659.45

19,738.70

S.S.B. ENGINEERS (P) LTD

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C-158A MIA ALWAR-301030

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PO NO : 189680

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GSTIN / UIN : 24AAACG4258M1ZH

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Challan No.

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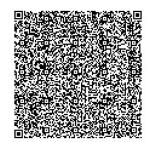
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GR/RR No. : 4150 /22-11-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ14GP7673 Station : SANAND E-Way Bill No. : 791479052127

PO NO : 189680

PO DATE

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Party PAN : AAACG4258M State : Gujarat (24)

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Shipped to:

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Party PAN : AAACG4258M State : Gujarat (24)

GSTIN / UIN : 24AAACG4258M1ZH

IRN: 237bf09f6b6825cf8dd141377ac7cbd940ff26eeb8faa143bf8d693e2c44f2e1

Ack.No.: 172416275502732

Ack. Date : 22-11-2024

1,09,659.45

19,738.70

Challan No.

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

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Add : IGST @ 18.00 %

Grand Total 109.00 Pcs. 1,29,398.15

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 18%
 1,09,659.45
 19,738.70
 19,738.70

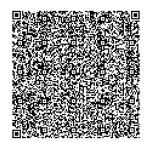
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C-158A MIA ALWAR-301030

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Invoice No. 2024-25/1422 Dated 22-11-2024 Place of Supply : Gujarat (24)

: N Reverse Charge

GR/RR No. : 4150

/22-11-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ14GP7673 Station **SANAND** E-Way Bill No. 791479052127

PO NO 189680

PO DATE

Billed 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 Shipped to:

GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT

382110

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GSTIN / UIN 24AAACG4258M1ZH

IRN: 237bf09f6b6825cf8dd141377ac7cbd940ff26eeb8faa143bf8d693e2c44f2e1

Ack.No.: 172416275502732

Ack. Date : 22-11-2024

1,09,659.45

19,738.70

Challan No.

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Add : IGST 18.00 % (a)

> **Grand Total** 1,29,398.15 109.00 Pcs.

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 18% 19,738.70 19,738.70 1,09,659.45

Rupees One Lakh Twenty Nine Thousand Three Hundred Ninety Eight and Paisa Fifteen Only

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382110

State

Party PAN

: AAACG4258M Party PAN : Gujarat (24) State

GSTIN / UIN : 24AAACG4258M1ZH

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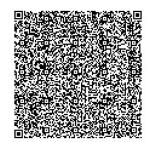
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