

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. : 2024-25/2061
Dated : 31-03-2025
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4370 /31-03-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ29GB3189
Station : SANAND
E-Way Bill No. : 711515012544
PO NO : 184665
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 : 8b17f041a0cb85f501efdc91714fa0bb48f9e7a7e5108fde78876edaca5dbc57 Ack.No. : 172517159032119 Ack. Date : 31-03-2025

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A33258 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	05129513IND2 HEAT NO.& HEAT CODE.A33258 GB 02W.BOX**726PCS=1452 PCS 01W.BOX**544PCS=544 PCS	87089900	1,996.00	Pcs.	184.15	3,67,563.40
Add : IGST @ 28.00 %						3,67,563.40 1,02,917.75
Grand Total 1,996.00 Pcs.						4,70,481.15

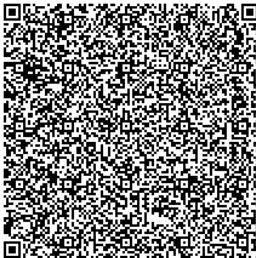
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	3,67,563.40	102917.75	1,02,917.75

Rupees Four Lakh Seventy Thousand Four Hundred Eighty One and Paise Fifteen 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