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. : 2024-25/1955
Dated : 08-03-2025
Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4339 /08-03-2025 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ14GQ8247 Station : SANAND E-Way Bill No. : 731508568526

PO NO : 650921

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: e48e15883fa6d70b333c97c15e6e11da5b678af125180924f553826b9d00dab0

Ack.No.: 172517008471027

Ack. Date : 08-03-2025

26,901.48

7,532.41

Challan No.

MADE FROM 70MM/16MNCR5 H.NO. & H. CD.A20585 (GD) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	325453IND2 HEAT NO & HEAT CODE.A20585 GD 11W.BOX**06PCS=66 PCS 11W.BOX**02PCS=02 PCS	87089900	68.00	Pcs.	395.61	26,901.48

Add : IGST @ 28.00 %

Grand Total 68.00 Pcs. 34,433.89

<u>Tax Rate</u> <u>Taxable Amt.</u> <u>IGST Amt.</u> <u>Total Tax</u> <u>28%</u> <u>26,901.48</u> <u>7,532.41</u> <u>7,532.41</u>

Rupees Thirty Four Thousand Four Hundred Thirty Three and Paisa Eighty Nine 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