

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. : 2024-25/1399
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 771477946321
PO NO : 190644
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 : 6e22a5cbf1e4a1f3051259a2c2a4dcc60bfce3e958c760bdf46c1101a1c132a7 Ack.No. : 172416248593835 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A40026210342 HEAT NO. 50090 GA 01 W.BOX*100 PCS=100 PCS	87089900	100.00	Pcs.	405.50	40,550.00
Add : IGST @ 18.00 %						40,550.00 7,299.00
Grand Total 100.00 Pcs.						47,849.00

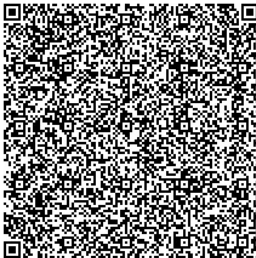
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	40,550.00	7,299.00	7,299.00

Rupees Forty Seven Thousand Eight Hundred Forty Nine 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

GSTIN : 08AABCS5551Q1ZS

Duplicate Copy

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382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

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State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

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Add : IGST @ 18.00 %

40,550.00
7,299.00

Grand Total 100.00 Pcs.

47,849.00

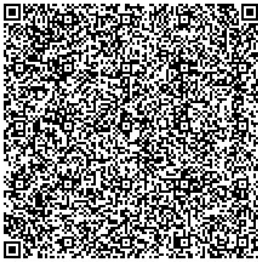
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Tel. : 9829218488 email : ssb_engineers@yahoo.com

Invoice No. : 2024-25/1399	Vehicle No. : HR63F3362
Dated : 18-11-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 771477946321
Reverse Charge : N	PO NO : 190644
GR/RR No. : 4142 /18-11-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

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Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Gujarat (24)	State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH	GSTIN / UIN : 24AAACG4258M1ZH

IRN : 6e22a5cbf1e4a1f3051259a2c2a4dcc60bfce3e958c760bdf46c1101a1c132a7

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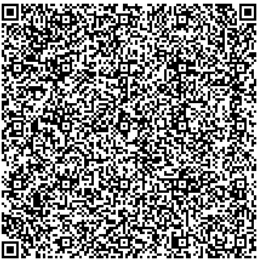
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Grand Total 100.00 Pcs.	47,849.00
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State : Gujarat (24)	State : Gujarat (24)
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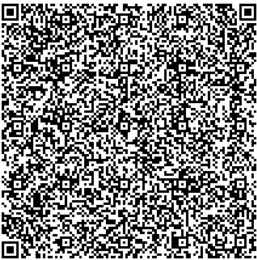
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