

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1425	Vehicle No. : RJ14GP7673
Dated : 22-11-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 721479092276
Reverse Charge : N	PO NO : 886500
GR/RR No. : 4150 /22-11-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

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

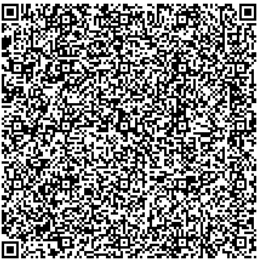
IRN : f27d89f2106179f396e92800852f7d93d7872a87782df37c7b48518f4bddc9a7 Ack.No. : 172416276492159 Ack. Date : 22-11-2024

Challan No. :  
MADE FROM 60MM/16MNCR5 H.NO &H.COD.A30268 (GD) R/M SUPPLIED BY ARORA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16243112 HEAT NO. A30268 GD 01 W.BOX*146PCS=146 PCS BROACH PART	87089900	146.00	Pcs.	831.33	1,21,374.18
Add : IGST @ 28.00 %						1,21,374.18 33,984.77
Grand Total 146.00 Pcs.						1,55,358.95

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,21,374.18	33,984.77	33,984.77

Rupees One Lakh Fifty Five Thousand Three Hundred Fifty Eight and Paise Ninety Five Only

<u>Terms &amp; Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD  Authorised Signatory