

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. : 2024-25/1711  
Dated : 15-01-2025  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. : 4256 /15-01-2025  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR55AL9647  
Station : SANAND  
E-Way Bill No. : 771493236813  
PO NO : 886500  
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

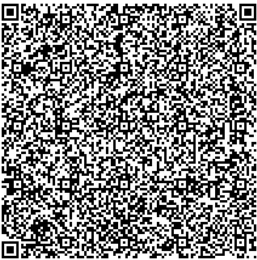
IRN : e64f565cffd6d0cdf53d3d83ae802af01d9253b83ac75902440903fcc0bbfe8 Ack.No. : 172516641064401 Ack. Date : 15-01-2025

Challan No. :  
MADE FROM 60MM/16MNCR5 H.NO &H.COD.45074 (GB) R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16243112 HEAT NO. 45074 GB 07BOX*05PCS=35PCS BROACH PART	87089900	35.00	Pcs.	820.53	28,718.55
Add : IGST @ 28.00 %						28,718.55 8,041.19
Grand Total 35.00 Pcs.						36,759.74

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	28,718.55	8,041.19	8,041.19

Rupees Thirty Six Thousand Seven Hundred Fifty Nine and Paisa Seventy Four 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