

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. : 2024-25/1609  
Dated : 28-12-2024  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : 4228 /28-12-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ02GC6308  
Station : Shinoli BK  
E-Way Bill No. : 781488845726  
PO NO : 46013  
PO DATE :

Billed to :  
GRAZIANO TRASMISSIONI INDIA PVT LTD  
Survey No. 116 & 119 Shinoli Bk Taluka C  
-, Shinoli BK, Maharashtra, 416507

Shipped to :  
GRAZIANO TRASMISSIONI INDIA PVT LTD  
Survey No. 116 & 119 Shinoli Bk Taluka C  
-, Shinoli BK, Maharashtra, 416507

Party PAN : AAACG4258M  
State : Maharashtra (27)  
GSTIN / UIN : 27AAACG4258M1ZB

Party PAN : AAACG4258M  
State : Maharashtra (27)  
GSTIN / UIN : 27AAACG4258M1ZB

IRN : 13a615fef9c3c979576c05f44ca403607b4a576ef69ef917dbc2cc9bd05b4c47 Ack.No. : 172416524736453 Ack. Date : 28-12-2024

Challan No. :  
MADE FROM 50MM /20MNCR5 H.NO.& H.CD.49983 (SS-210)R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	072806029012 (10169794) FFA HEAT NO & HEAT CODE.49883 SS-210 05W.BOX**948 PCS=4740 PCS 01 W.BOX*624PCS=624PCS	87084000	5,364.00	Pcs.	155.36	8,33,351.04

Add : IGST @ 28.00 %

8,33,351.04  
2,33,338.29

Grand Total 5,364.00 Pcs.

10,66,689.33

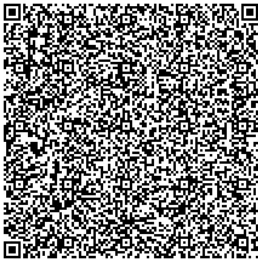
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	8,33,351.04	233338.29	2,33,338.29

Rupees Ten Lakh Sixty Six Thousand Six Hundred Eighty Nine and Paise Thirty Three 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