

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. : 2024-25/1424  
Dated : 22-11-2024  
Place of Supply : Gujarat (24)  
Reverse Charge : N  
GR/RR No. : 4150 /22-11-2024  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ14GP7673  
Station : SANAND  
E-Way Bill No. : 781479059336  
PO NO : 886502  
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 : 29a83702a39f5cde6bbadfc1d3bc9f84e10a8bdb2653c8f4054a9dc99b0f4e4 Ack.No. : 172416275676921 Ack. Date : 22-11-2024

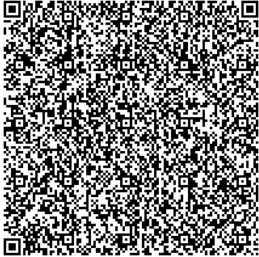
Challan No. :  
MADE FROM 60MM/16MNCR5 H.NO &H.COD.A26357 (GS) R/M SUPPLIED BY ARORA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	0FG3001112 HEAT NO.& HEAT CODE.A26357 GS 01W.BOX**141PCS=141 PCS BROACH PART	87089900	141.00	Pcs.	347.96	49,062.36

Add : IGST @ 28.00 %					49,062.36 13,737.46
Grand Total 141.00 Pcs.					62,799.82

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	49,062.36	13,737.46	13,737.46

Rupees Sixty Two Thousand Seven Hundred Ninety Nine and Paise Eighty Two 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