

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. : 2024-25/1509	Vehicle No. : RJ40GA6124
Dated : 07-12-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 741483201062
Reverse Charge : N	PO NO : 886491
GR/RR No. : 4181 /07-12-2024	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 : d468d1ffccb54139ec09a944253dde27a23c997f13f427662ed32e6ffd332cbf

Ack.No. : 172416386540151

Ack. Date : 07-12-2024

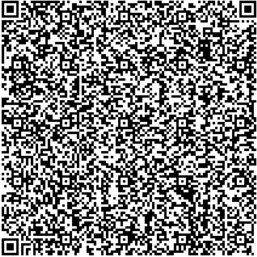
Challan No. :

MADE FORM 80MM/16MNCR5 H.NO. & H.CD.A30268 (GA) R/M SUPPLIED BY ARORA STEEL.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3539762 HEAT NO & HEAT CODE.A30268 GA 01 W.BOX**208PCS=208 PCS 01 W.BOX**138PCS=138 PCS BROACH PART	84834000	346.00	Pcs.	497.57	1,72,159.22
Add : IGST @ 18.00 %						1,72,159.22 30,988.66
Grand Total 346.00 Pcs.						2,03,147.88

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,72,159.22	30,988.66	30,988.66

Rupees Two Lakh Three Thousand One Hundred Forty Seven and Paisa Eighty Eight Only

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>