

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. : 2024-25/1414
Dated : 20-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4145 /20-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 771478394318
PO NO : 886497
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

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IRN : 73d7049d014ec9103a72727bb5203ce1fceb53a77ec9e7e25eada431de2e80 Ack.No. : 172416259346826 Ack. Date : 20-11-2024

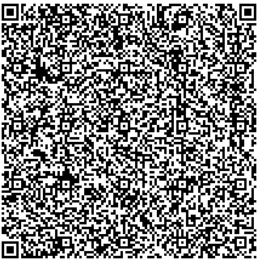
Challan No. :
MADE FROM 80MM/16MNCR5 H.NO. & H. CD.48411 (GL) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	01304-333-0112 HEAT NO.& HEAT CODE.48411 GL 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 & 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 :
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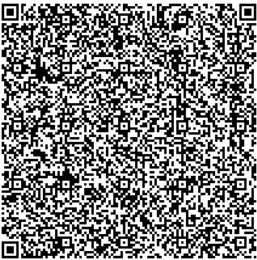
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