

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. : 2024-25/1513
Dated : 07-12-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4181 /07-12-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ40GA6124
Station : SANAND
E-Way Bill No. : 781483212615
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 : 6c8de47a5c365538c002c57f8125ec79347e22a1cbe2aea52bf93b93fc7f788e Ack.No. : 172416386834120 Ack. Date : 07-12-2024

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO &H.COD.A30268 (GD) R/M SUPPLIED BY ARORA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16243112 HEAT NO. A30268 GD 01 W.BOX*109PCS=109PCS BROACH PART	87089900	109.00	Pcs.	820.53	89,437.77

Add : IGST @ 28.00 %

89,437.77
25,042.58

Grand Total 109.00 Pcs.

1,14,480.35

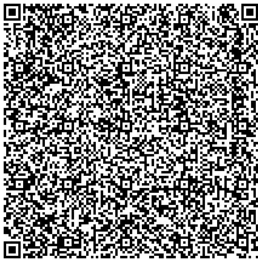
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	89,437.77	25,042.58	25,042.58

Rupees One Lakh Fourteen Thousand Four Hundred Eighty and Paisa Thirty Five 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