

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. : 2024-25/1952
Dated : 08-03-2025
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4339 /08-03-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ14GQ8247
Station : SANAND
E-Way Bill No. : 701508563973
PO NO : 886481
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 : bbc014b3d68a2a8449824df8be45b216faf091dc655360190bc14cf95f5bec9e Ack.No. : 172517008346943 Ack. Date : 08-03-2025

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.52869 GD R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3253662 HEAT NO & HEAT CODE.52869 GD 01W.BOX**696PCS=696 PCS 01W.BOX**669PCS=669 PCS 01W.BOX**524PCS=524 PCS	87089900	1,889.00	Pcs.	195.38	3,69,072.82
Add : IGST @ 28.00 %						3,69,072.82 1,03,340.39
Grand Total 1,889.00 Pcs.						4,72,413.21

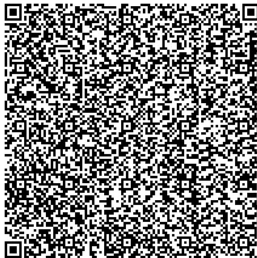
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	3,69,072.82	103340.39	1,03,340.39

Rupees Four Lakh Seventy Two Thousand Four Hundred Thirteen and Paise Twenty One 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