

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. : 2024-25/1593
Dated : 26-12-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4223 /26-12-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ14GP7673
Station : SANAND
E-Way Bill No. : 721488282392
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 : d7e392dde393ef0bb46abc1971b5dc26c02b4f778970134b10728c4f46ca9b98 Ack.No. : 172416510734801 Ack. Date : 26-12-2024

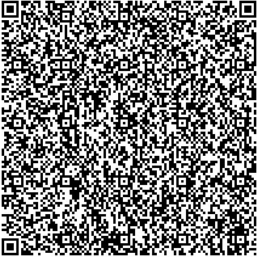
Challan No. :
MADE FROM 60MM/16MNCR5 H.NO &H.COD.C83885 (GV) R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0FG3001112 HEAT NO.& HEAT CODE.C83885 GV 04W.BOX**330PCS=1320 PCS BROACH PART	87089900	1,320.00	Pcs.	343.91	4,53,961.20

Add : IGST @ 28.00 %	4,53,961.20 1,27,109.14
Grand Total 1,320.00 Pcs.	5,81,070.34

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,53,961.20	127109.14	1,27,109.14

Rupees Five Lakh Eighty One Thousand Seventy and Paisa Thirty Four 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 :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory