## **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. : 2024-25/1422 Dated : 22-11-2024 Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4150 /22-11-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : RJ14GP7673 Station : SANAND E-Way Bill No. : 791479052127

PO NO : 189680

PO DATE :

Billed 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

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

IRN: 237bf09f6b6825cf8dd141377ac7cbd940ff26eeb8faa143bf8d693e2c44f2e1

Ack.No.: 172416275502732

Ack. Date : 22-11-2024

1,09,659.45

19,738.70

Challan No.

MADE FROM 80MM/20MNCR5 H.NO. & H. CD.48915 GA R/M SUPPLIED BY SLR STEEL LTD

| S.N. | Description of Goods  | HSN/SAC<br>Code | Qty.   | Unit | Price    | Amount(Rs.  |
|------|---|-----------------|--------|------|----------|-------------|
| 1.   | 0A4002620523B2<br>HEAT NO. 48915 GA<br>01 W.BOX*109PCS=109PCS | 87089900        | 109.00 | Pcs. | 1,006.05 | 1,09,659.45 |

Add : IGST @ 18.00 %

Grand Total 109.00 Pcs. 1,29,398.15

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 18%
 1,09,659.45
 19,738.70
 19,738.70

Rupees One Lakh Twenty Nine Thousand Three Hundred Ninety Eight and Paisa Fifteen Only

Terms & Conditions

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.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

**Authorised Signatory**