

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. : 2024-25/1816	Vehicle No. : RJ29GB4388
Dated : 08-02-2025	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 701500157716
Reverse Charge : N	PO NO : 886501
GR/RR No. : 4289 /08-02-2025	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

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	Party PAN : AAACG4258M
State : Gujarat (24)	State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH	GSTIN / UIN : 24AAACG4258M1ZH

IRN : 40aad61aeb9306f711f7e621dbc90615ac0217902b83d516f7c206316611d819

Ack.No. : 172516805521610

Ack. Date : 08-02-2025

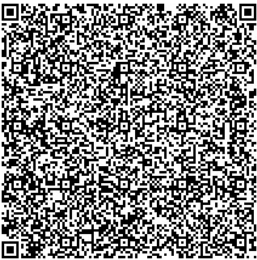
Challan No. :

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16657112 HEAT NO.& HEAT CODE.52869 GF 01BOX**534PCS=534 PCS 01BOX**522PCS=522 PCS BROACH PART	87089900	1,056.00	Pcs.	308.24	3,25,501.44
Add : IGST @ 28.00 %						3,25,501.44 91,140.40
Grand Total 1,056.00 Pcs.						4,16,641.84

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	3,25,501.44	91,140.40	91,140.40

Rupees Four Lakh Sixteen Thousand Six Hundred Forty One and Paisa Eighty Four Only

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>