

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. : 2024-25/1623	Vehicle No. : RJ14GR3452
Dated : 30-12-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 711489262345
Reverse Charge : N	PO NO : 886500
GR/RR No. : 4230 /30-12-2024	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 : 462ca92a9faae96b5c35defdc215f9492789c2022c7c090d466ec090e2edf142

Ack.No. : 172416534899025

Ack. Date : 30-12-2024

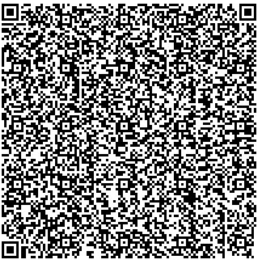
Challan No. :

MADE FROM 60MM/16MNCR5 H.NO &H.COD.50448 (GF) R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	OF16243112 HEAT NO. 50448 GF 02W.BOX*146PCS=292PCS 01W.BOX*145PCS=145PCS BROACH PART	87089900	437.00	Pcs.	820.53	3,58,571.61
Add : IGST @ 28.00 %						3,58,571.61 1,00,400.05
Grand Total 437.00 Pcs.						4,58,971.66

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	3,58,571.61	100400.05	1,00,400.05

Rupees Four Lakh Fifty Eight Thousand Nine Hundred Seventy One and Paisa Sixty Six Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>