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. : 2024-25/1507

Dated : 07-12-2024

Place of Supply : Gujarat (24)

Reverse Charge : N

GR/RR No. : 4180 /07-12-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : HR55AL8350 Station : SANAND E-Way Bill No. : 741483160213

PO NO : 886471

PO DATE :

Billed to :

GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT

382110

State

Party PAN

: AAACG4258M : 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: bf9d91d10b510e177a7892f27f415edaa8e8bc0f296c460b3b4581296acf6129 Ack.N

Ack.No.: 172416385449101

Ack. Date : 07-12-2024

2,54,722.50

45,850.05

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.49362 GZ R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	3133562 HEAT NO.& HEAT CODE 49362 GZ 01W.BOX**565PCS=565 PCS 01W.BOX**560PCS=560 PCS	84839000	1,125.00	Pcs.	226.42	2,54,722.50

Add : IGST @ 18.00 %

Grand Total 1,125.00 Pcs. 3,00,572.55

<u>Tax Rate</u> <u>Taxable Amt.</u> <u>IGST Amt.</u> <u>Total Tax</u> 18% <u>2,54,722.50</u> <u>45,850.05</u> <u>45,850.05</u>

Rupees Three Lakh Five Hundred Seventy Two and Paisa Fifty Five 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