

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. : 2024-25/1815
Dated : 08-02-2025
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4289 /08-02-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ29GB4388
Station : SANAND
E-Way Bill No. : 741500155329
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 : 2c0f4c4c2c9e86dbacba2156d9eeace4942bd15b5306d6d437808aa494f4f488 Ack.No. : 172516805478673 Ack. Date : 08-02-2025

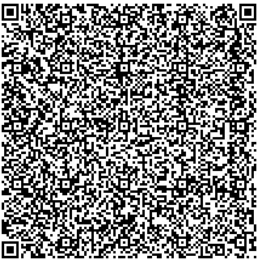
Challan No. :
MADE FROM 60MM/16MNCR5 H.NO &H.COD.C83885 (GV) R/M SUPPLIED BY TATA LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0FG3001112 HEAT NO.& HEAT CODE.C83885 GV 01W.BOX**330PCS=330 PCS 01W.BOX**168PCS=168 PCS BROACH PART	87089900	498.00	Pcs.	343.91	1,71,267.18

Add : IGST @ 28.00 %	1,71,267.18 47,954.81
Grand Total 498.00 Pcs.	2,19,221.99

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,71,267.18	47,954.81	47,954.81

Rupees Two Lakh Nineteen Thousand Two Hundred Twenty One and Paise Ninety Nine 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