

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 741478388693
PO NO : 886499
PO DATE :

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 : 346bfd072bed7191c9cecb51d7163fb3d305d6890260888f6073d156eb1c5d3a Ack.No. : 172416259223233 Ack. Date : 20-11-2024

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H.CD.50030 GM R/M SUPPLIED BY SLR LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OF16225112 HEAT NO & HEAT CODE.50030 GM 01W.BOX**696PCS=696 PCS	87089900	696.00	Pcs.	237.61	1,65,376.56
Add : IGST @ 28.00 %						1,65,376.56 46,305.44
Grand Total 696.00 Pcs.						2,11,682.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1.65.376.56	46.305.44	46.305.44

Rupees Two Lakh Eleven Thousand Six Hundred Eighty Two Only

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

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S.S.B. ENGINEERS (P) LTD

Invoice No. : 2024-25/1412
Dated : 20-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4145 /20-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 741478388693
PO NO : 886499
PO DATE :

Billed to :
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