

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. : 2024-25/1889  
Dated : 25-02-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : 4314 /25-02-2025  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR62A5154  
Station : Shinoli BK  
E-Way Bill No. : 721505142614  
PO NO : 68372  
PO DATE :

Billed to :  
GRAZIANO TRASMISSIONI INDIA PVT LTD  
Survey No. 116 & 119 Shinoli Bk Taluka C  
-, Shinoli BK, Maharashtra, 416507

Shipped to :  
GRAZIANO TRASMISSIONI INDIA PVT LTD  
Survey No. 116 & 119 Shinoli Bk Taluka C  
-, Shinoli BK, Maharashtra, 416507

Party PAN : AAACG4258M  
State : Maharashtra (27)  
GSTIN / UIN : 27AAACG4258M1ZB

Party PAN : AAACG4258M  
State : Maharashtra (27)  
GSTIN / UIN : 27AAACG4258M1ZB

IRN : ad29bcb8a4b4ae5567dbcf5352ce4cee0acb59d7aedc96ccfb0b63c33d3c3e2d Ack.No. : 172516920802515 Ack. Date : 25-02-2025

Challan No. :  
MADE FROM 50MM/20MNCR5 H.NO. & H. CD.50562 (SS-219) SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0104420992 HEAT NO & HEAT CODE.50562 (SS-219) 01W.BOX**948PCS=948 PCS	84834000	948.00	Pcs.	166.22	1,57,576.56
Add : IGST @ 18.00 %						1,57,576.56 28,363.78
Grand Total 948.00 Pcs.						1,85,940.34

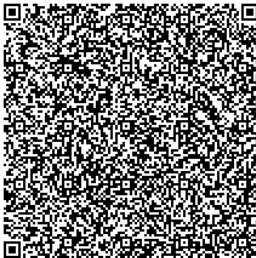
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,57,576.56	28,363.78	28,363.78

Rupees One Lakh Eighty Five Thousand Nine Hundred Forty and Paise Thirty Four Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory