

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1600
Dated : 27-12-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4224 /27-12-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ02GC2669
Station : Shinoli BK
E-Way Bill No. : 731488454811
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 : 7a316eea38ac79c25da0f563b02aabcaaf95601add53a1137b8c14bbb4ada88 Ack.No. : 172416515002345 Ack. Date : 27-12-2024

Challan No. :
MADE FROM 50MM/20MNCR5 H.NO. & H. CD.49984 (SS-210) SUPPLIED BY SLR STEEL LTD

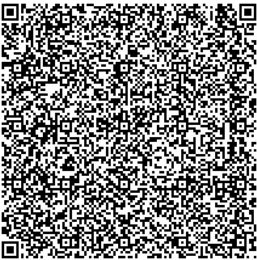
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0104420992 HEAT NO & HEAT CODE.49984 (SS-210) 01W.BOX**948PCS=948 PCS 01W.BOX**815PCS=815 PCS	84834000	1,763.00	Pcs.	167.48	2,95,267.24

Add : IGST @ 18.00 %	2,95,267.24 53,148.10
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Grand Total 1,763.00 Pcs.	3,48,415.34
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,95,267.24	53,148.10	53,148.10

Rupees Three Lakh Forty Eight Thousand Four Hundred Fifteen and Paise Thirty Four 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