

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : RJ14GP7673
Station : SANAND
E-Way Bill No. : 771479056417
PO NO : 886491
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


Ack. Date : 22-11-2024

Challan No. :
MADE FORM 80MM/16MNCr5 H.NO. & H.CD.A30268 (GA) R/M SUPPLIED BY ARORA STEEL.

	Add : IGST	@ 18.00 %	2,18,831.10 39,389.60
	Grand Total	435.00 Pcs.	2,58,220.70

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,18,831.10	39,389.60	39,389.60

Rupees Two Lakh Fifty Eight Thousand Two Hundred Twenty and Paise Seventy 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>

GSTIN : 08AABCS5551Q1ZS

Duplicate 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. : 2024-25/1423
Dated : 22-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4150 /22-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ14GP7673
Station : SANAND
E-Way Bill No. : 771479056417
PO NO : 886491
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IRN : 821c04d39a2b4464bf302f746ce2955312dbf8d9b96d074e6e11e0d93fa40969 Ack.No. : 172416275606302 Ack. Date : 22-11-2024

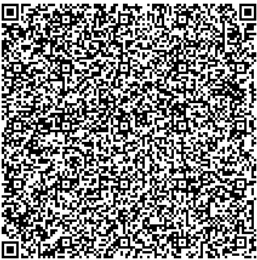
Challan No. :
MADE FORM 80MM/16MNCR5 H.NO. & H.CD.A30268 (GA) R/M SUPPLIED BY ARORA STEEL.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3539762 HEAT NO & HEAT CODE.A30268 GA 01 W.BOX**221PCS=221 PCS 01 W.BOX**214PCS=221 PCS BROACH PART	84834000	435.00	Pcs.	503.06	2,18,831.10

Add : IGST @ 18.00 %					2,18,831.10 39,389.60
Grand Total 435.00 Pcs.					2,58,220.70

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GSTIN : 08AABCS5551Q1ZS

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C-158A MIA ALWAR-301030
CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q
Tel. : 9829218488 email : ssb_engineers@yahoo.com

Invoice No. : 2024-25/1423
Dated : 22-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4150 /22-11-2024
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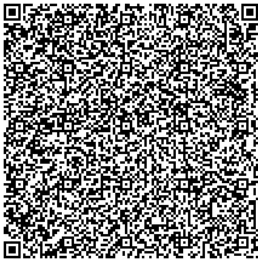
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GR/RR No.	: 4150 /22-11-2024	PO DATE	:
Transport	: VISHNU TRANSPORT COMPANY		

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