## **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. 2024-25/1586 Dated 20-12-2024 Place of Supply : Gujarat (24)

: N Reverse Charge

GR/RR No. : 4213

/20-12-2024 Transport : VISHNU TRANSPORT COMPANY Vehicle No. : MH16DP3624 Station **SANAND** E-Way Bill No. 771486611340

PO NO : 886474

PO DATE

Billed 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 Shipped to:

GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT

382110

: AAACG4258M Party PAN State Gujarat (24)

GSTIN / UIN 24AAACG4258M1ZH

IRN: 28f3fec0ebb43cc1a4b704b240730c9f1fb40518f4557ea669785b41339a25b2

Ack.No.: 172416472364861

Ack. Date : 20-12-2024

1,38,994.62

25,019.03

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.C83885 GV R/M SUPPLIED BY NEECO STEEL LTD

| S.N. | Description of Goods  | HSN/SAC<br>Code | Qty.   | Unit | Price  | Amount(Rs.  |
|------|---|-----------------|--------|------|--------|-------------|
| 1.   | 3182432<br>HEAT NO & HEAT CODE.C83885 GV<br>01W.BOX**654PCS=654 PCS | 84839000        | 654.00 | Pcs. | 212.53 | 1,38,994.62 |

Add : IGST 18.00 % (a)

> **Grand Total** 654.00 Pcs. 1,64,013.65

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 18% 1,38,994.62 25,019.03 25.019.03

## Rupees One Lakh Sixty Four Thousand Thirteen and Paisa Sixty Five Only

Terms & Conditions

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.

E-Invoice QR Code



Receiver's Signature :

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

**Authorised Signatory**