

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. : 2024-25/1780
Dated : 30-01-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4281 /30-01-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ14GR9254
Station : Shinoli BK
E-Way Bill No. : 761497576499
PO NO : 46013
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 : 68ebd26226323c3b0659893c794c0c4bfb1652e7357abeea4df0441886705881 Ack.No. : 172516737542495 Ack. Date : 30-01-2025

Challan No. :
MADE FROM 50MM /20MNCR5 H.NO.& H.CD.49983 (SS-210)R/M SUPPLIED BY SLR STEEL LTD

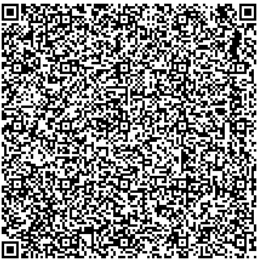
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	072806029012 (10169794) FFA HEAT NO & HEAT CODE.49983 SS 210 01W.BOX**948 PCS=948 PCS	87084000	948.00	Pcs.	153.81	1,45,811.88

Add : IGST @ 28.00 %	1,45,811.88 40,827.33
----------------------	--------------------------

Grand Total 948.00 Pcs.	1,86,639.21
-------------------------	-------------

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,45,811.88	40,827.33	40,827.33

Rupees One Lakh Eighty Six Thousand Six Hundred Thirty Nine and Paisa Twenty One 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