

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. : 2024-25/1947	Vehicle No. : RJ02GC2029
Dated : 07-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 791508249997
Reverse Charge : N	PO NO : 931908
GR/RR No. : 1397 /07-03-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissiioni India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissiioni India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9	GSTIN / UIN : 09AAACG4258M1Z9

IRN : 1b136489f921589fda57be9b1f32f78b1de83a151e0e68874a0250e0f61610ac

Ack.No. : 172517000870754

Ack. Date : 07-03-2025

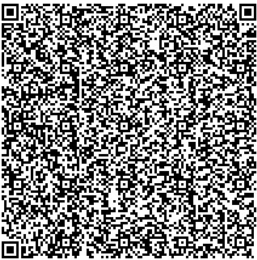
Challan No. :

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.52705 GA R/M SUPPLIED BY TATA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	3228062 52705 GA PO NO.931908 01W.BOX**669PCS=669 PCS	84839000	669.00	Pcs.	212.09	1,41,888.21
Add : IGST @ 18.00 %						1,41,888.21 25,539.88
Grand Total 669.00 Pcs.						1,67,428.09

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,41,888.21	25,539.88	25,539.88

Rupees One Lakh Sixty Seven Thousand Four Hundred Twenty Eight and Paisa Nine Only

<div>Terms &amp; Conditions</div> <div>E. &amp; O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>