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. 2024-25/1631 Dated 31-12-2024 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1143 /31-12-2024 Transport : H.M.V. ROAD CARRIER

: RJ02GC2029 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 771489482389

PO NO

PO DATE

Billed to :

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Shipped to:

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Party PAN : AAACG4258M State : Uttar Pradesh (09) GSTIN / UIN : 09AAACG4258M1Z9

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GSTIN / UIN 09AAACG4258M1Z9

IRN: 895e7fa1a6aab47293b28fcc63c4cccd9b064eba6df179e973a00d4a7ddde09e

Ack.No.: 172416540853130

Ack. Date : 31-12-2024

91,102.20

16,398.40

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.83306 GV R/M SUPPLIED BY SLR STEEL LTD

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(Rs. |
|------|---|-----------------|--------|------|--------|------------|
| 1. | 3192592 83306 GV PO NO.931907 01W.BOX**436PCS=436 PCS | 84839000 | 436.00 | Pcs. | 208.95 | 91,102.20 |

Add : IGST 18.00 % (a)

> **Grand Total** 436.00 Pcs. 1,07,500.60

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 18% 91,102.20 16,398.40 16,398.40

Rupees One Lakh Seven Thousand Five Hundred and Paisa Sixty 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