

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. : 2024-25/1727  
Dated : 18-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1363 /18-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 771494281276  
PO NO :  
PO DATE :

Billed to :  
Graziano Transmisioni India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

Shipped to :  
Graziano Transmisioni 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

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

IRN : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

Ack.No. : 172516663106912

Ack. Date : 18-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	047459626IND2 50506 GV DRILL PO. 896880 02 I.BIN*161PCS=322PCS	87089900	322.00	Pcs.	713.31	2,29,685.82
2.	0877489292 50523 GB PO. 936146 04 I.BIN*80PCS=320PCS	87089900	320.00	Pcs.	839.00	2,68,480.00
3.	0843284582 48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS	87089900	155.00	Pcs.	741.51	1,14,934.05
4.	0SJ28633C2 52705 GM PO. 986543 01 I.BIN*299PCS=299PCS	87089900	299.00	Pcs.	274.30	82,015.70

Totals c/o 1,096.00 Pcs.

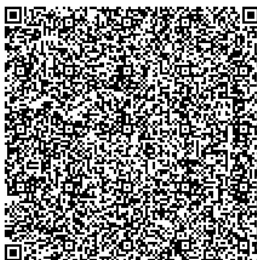
6,95,115.57

## Terms &amp; Conditions

## E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'ALWAR' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory

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133, M.I.A., Alwar-301030 (Rajasthan)-India STATE CODE : 08  
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CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q  
Tel. : 9829218488 email : ssb\_engineers@yahoo.com

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Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
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E-Way Bill No. : 771494281276  
PO NO :  
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Party PAN : AAACG4258M  
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GSTIN / UIN : 09AAACG4258M1Z9

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IRN : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No. : 172516663106912 Ack. Date : 18-01-2025

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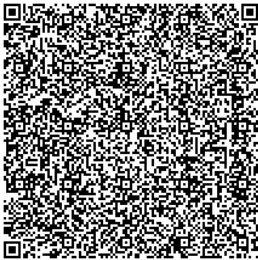
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0877489292 50523 GB PO. 936146 02 I.BIN*80PCS=160PCS	87089900	1,096.00 160.00	Pcs. Pcs.	839.00	6,95,115.57 1,34,240.00
6.	0334Y54443 51963 GC PO. 988625 01 I.BIN*300PCS=300PCS	87089900	300.00	Pcs.	503.45	1,51,035.00
Add : IGST @ 28.00 %						9,80,390.57 2,74,509.36
Grand Total 1,556.00 Pcs.						12,54,899.93

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,80,390.57	274509.36	2,74,509.36

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C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No. : 2024-25/1727	Vehicle No. : HR38AB9671
Dated : 18-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 771494281276
Reverse Charge : N	PO NO :
GR/RR No. : 1363 /18-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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

IRN : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

Ack.No. : 172516663106912

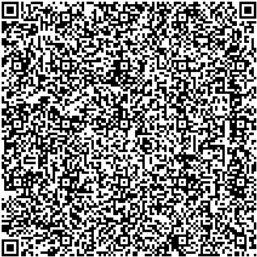
Ack. Date : 18-01-2025

Challan No. :

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Twelve Lakh Fifty Four Thousand Eight Hundred Ninety Nine and Paise Ninety Three Only

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C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No. : 2024-25/1727  
Dated : 18-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1363 /18-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 771494281276  
PO NO :  
PO DATE :

Billed to :  
Graziano Transmissions India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

Shipped to :  
Graziano Transmissions India (P) Ltd.  
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GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

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State : Uttar Pradesh (09)  
GSTIN / UIN : 09AAACG4258M1Z9

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Ack.No. : 172516663106912

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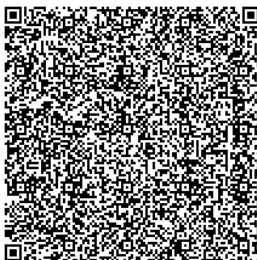
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Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No. : 2024-25/1727	Vehicle No. : HR38AB9671
Dated : 18-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 771494281276
Reverse Charge : N	PO NO :
GR/RR No. : 1363 /18-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissions 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

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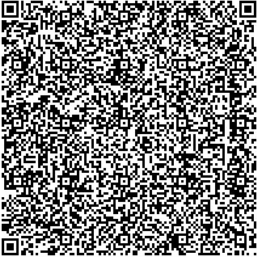
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Grand Total 1,556.00 Pcs.						12,54,899.93

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Reverse Charge : N	PO NO :
GR/RR No. : 1363 /18-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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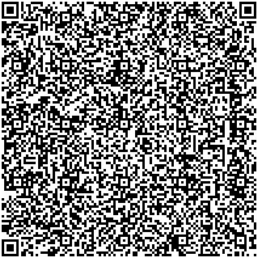
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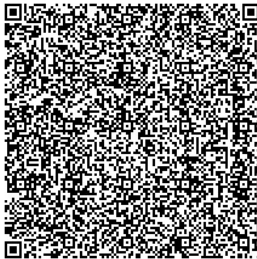
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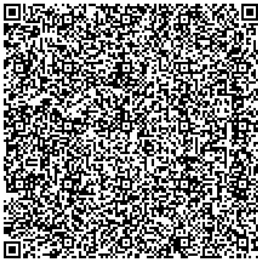
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Authorised Signatory



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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. : 2024-25/1727  
Dated : 18-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1363 /18-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 771494281276  
PO NO :  
PO DATE :

Billed to :  
Graziano Transmissions India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

Shipped to :  
Graziano Transmissions 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

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

IRN : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

Ack.No. : 172516663106912

Ack. Date : 18-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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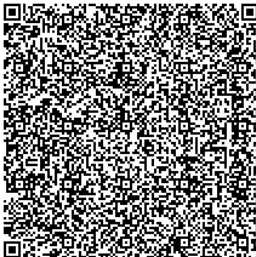
Rupees Twelve Lakh Fifty Four Thousand Eight Hundred Ninety Nine and Paise Ninety Three Only

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

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. : 2024-25/1727	Vehicle No. : HR38AB9671
Dated : 18-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 771494281276
Reverse Charge : N	PO NO :
GR/RR No. : 1363 /18-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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

IRN : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

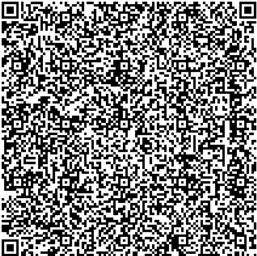
Ack.No. : 172516663106912

Ack. Date : 18-01-2025

Challan No. :

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	047459626IND2 50506 GV DRILL PO. 896880 02 I.BIN*161PCS=322PCS	87089900	322.00	Pcs.	713.31	2,29,685.82
2.	0877489292 50523 GB PO. 936146 04 I.BIN*80PCS=320PCS	87089900	320.00	Pcs.	839.00	2,68,480.00
3.	0843284582 48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS	87089900	155.00	Pcs.	741.51	1,14,934.05
4.	0SJ28633C2 52705 GM PO. 986543 01 I.BIN*299PCS=299PCS	87089900	299.00	Pcs.	274.30	82,015.70
Totals c/o					1,096.00 Pcs.	6,95,115.57

<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>

GSTIN : 08AABCS5551Q1ZS

Quadruplicate 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. : 2024-25/1727  
Dated : 18-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1363 /18-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 771494281276  
PO NO :  
PO DATE :

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  
State : Uttar Pradesh (09)  
GSTIN / UIN : 09AAACG4258M1Z9

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

IRN : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No. : 172516663106912 Ack. Date : 18-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0877489292 50523 GB PO. 936146 02 I.BIN*80PCS=160PCS	87089900	1,096.00 160.00	Pcs. Pcs.	839.00	6,95,115.57 1,34,240.00
6.	0334Y54443 51963 GC PO. 988625 01 I.BIN*300PCS=300PCS	87089900	300.00	Pcs.	503.45	1,51,035.00

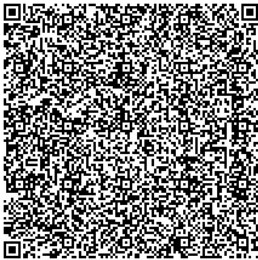
Add : IGST @ 28.00 %					9,80,390.57 2,74,509.36
Grand Total 1,556.00 Pcs.					12,54,899.93

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,80,390.57	274509.36	2,74,509.36

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory

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. : 2024-25/1727	Vehicle No. : HR38AB9671
Dated : 18-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 771494281276
Reverse Charge : N	PO NO :
GR/RR No. : 1363 /18-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissions 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 : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

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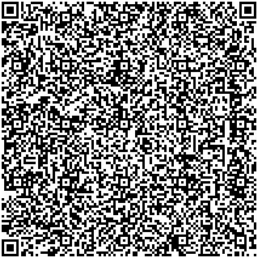
Ack. Date : 18-01-2025

Challan No. :

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Twelve Lakh Fifty Four Thousand Eight Hundred Ninety Nine and Paise Ninety Three Only

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		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1727  
Dated : 18-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1363 /18-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 771494281276  
PO NO :  
PO DATE :

Billed to :  
Graziano Transmisioni India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

Shipped to :  
Graziano Transmisioni 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

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

IRN : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

Ack.No. : 172516663106912

Ack. Date : 18-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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2.	0877489292 50523 GB PO. 936146 04 I.BIN*80PCS=320PCS	87089900	320.00	Pcs.	839.00	2,68,480.00
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Totals c/o 1,096.00 Pcs.

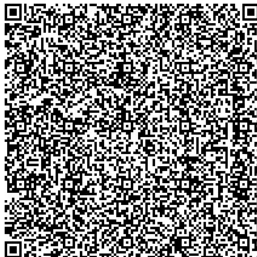
6,95,115.57

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## E-Invoice QR Code



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

Authorised Signatory

TAX INVOICE

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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. : 2024-25/1727	Vehicle No. : HR38AB9671
Dated : 18-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 771494281276
Reverse Charge : N	PO NO :
GR/RR No. : 1363 /18-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissions 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 : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

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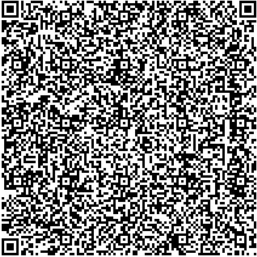
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Add : IGST @ 28.00 %						9,80,390.57 2,74,509.36
Grand Total 1,556.00 Pcs.						12,54,899.93

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,80,390.57	274509.36	2,74,509.36

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		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>

GSTIN : 08AABCS5551Q1ZS

Extra 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

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Reverse Charge : N  
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Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 771494281276  
PO NO :  
PO DATE :

Billed to :  
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PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

Shipped to :  
Graziano Transmissions 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

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

IRN : ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No. : 172516663106912 Ack. Date : 18-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

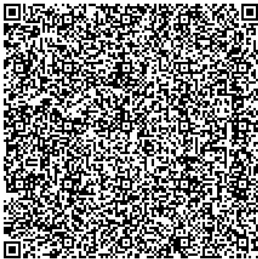
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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