

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. : 2024-25/1918	Vehicle No. : RJ02GC5239
Dated : 01-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 781506507261
Reverse Charge : N	PO NO : 931905
GR/RR No. : 1391 /01-03-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissiوني India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissiوني 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 : aae8bb7ca4405b9e7e8488fba3218ab29c2e40f79ca5d6daa5a89adb031667c5

Ack.No. : 172516954515562

Ack. Date : 01-03-2025

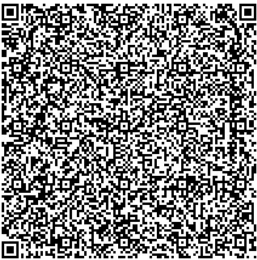
Challan No. :

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.53401 GV R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3182432 C8385 GS PO NO.931905 01W.BOX**546 PCS=546 PCS	84839000	546.00	Pcs.	207.24	1,13,153.04
Add : IGST @ 18.00 %						1,13,153.04 20,367.55
Grand Total 546.00 Pcs.						1,33,520.59

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,13,153.04	20,367.55	20,367.55

Rupees One Lakh Thirty Three Thousand Five Hundred Twenty and Paise Fifty Nine Only

<div>Terms & Conditions</div> <div>E. & 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>