

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1491	Vehicle No. : RJ02GC5238
Dated : 05-12-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 791482663507
Reverse Charge : N	PO NO : 931916
GR/RR No. : 1121 /05-12-2024	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

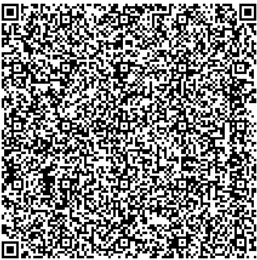
IRN : 55cbb307bcdd0dfc97fe47e811a0db81973b56f312221bc4792f480f9b3ba662 Ack.No. : 172416371584513 Ack. Date : 05-12-2024

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.C83885 GP R/M SUPPLIED BY TATA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3344202 C83885 GP 03 W. BOX*534PCS=1602PCS	84839000	1,602.00	Pcs.	298.06	4,77,492.12
Add : IGST @ 18.00 %						4,77,492.12 85,948.58
Grand Total 1,602.00 Pcs.						5,63,440.70

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,77,492.12	85,948.58	85,948.58

Rupees Five Lakh Sixty Three Thousand Four Hundred Forty and Paise Seventy 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