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. : 2024-25/1789 Dated 31-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

VENDOR CODE: 93008

Billed to :

GR/RR No. : 1372 /31-01-2025 : H.M.V. ROAD CARRIER

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

Transport

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO

PO DATE

Graziano Transmissioni India (P) Ltd.

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

: HR38AF5105

: 150431

GREATER NOIDA

721498038644

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

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

Ack.No.: 172516748839041

IRN: 0df657916098426b88c9b9cec4f1793d75c95fdf57d60aae7b4f80ec9cf888e8

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. | 047132781IND2 50508 GL PO. 150431 06 W.BOX*280PCS=1680PCS | 87089900 | 1,680.00 | Pcs. | 430.22 | 7,22,769.60 |

Add : IGST 28.00 % (a)

> **Grand Total** 9,25,145.09 1,680.00 Pcs.

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 7,22,769.60 202375.49 2,02,375.49

Rupees Nine Lakh Twenty Five Thousand One Hundred Forty Five and Paisa Nine 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

Ack. Date : 31-01-2025

7,22,769.60

2,02,375.49