## **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. : 2024-25/2006 Dated 19-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1156

/19-03-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 711511361945

PO NO : 931916

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

: AAACG4258M Party PAN State

: Uttar Pradesh (09)

GSTIN / UIN : 09AAACG4258M1Z9

IRN: ce7685a17be5ea54a61ab018ff96355ce508f3fa5fc9b4defb1ab9be6e96225b

Ack.No.: 172517075624506

Ack. Date : 19-03-2025

2,63,288.70

47,391.97

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 HEAT NO. 53400 GR 01 W.BOX*534PCS=534PCS 01 W.BOX*356PCS=356PCS	84839000	890.00	Pcs.	295.83	2,63,288.70

Add : IGST 18.00 % (a)

> **Grand Total** 890.00 Pcs. 3,10,680.67

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 18% 2,63,288.70 47,391.97 47,391,97

## Rupees Three Lakh Ten Thousand Six Hundred Eighty and Paisa Sixty Seven 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**