

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	Vehicle No. : HR38AB9671
Dated : 19-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 711511361945
Reverse Charge : N	PO NO : 931916
GR/RR No. : 1156 /19-03-2025	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 : ce7685a17be5ea54a61ab018ff96355ce508f3fa5fc9b4defb1ab9be6e96225b

Ack.No. : 172517075624506

Ack. Date : 19-03-2025

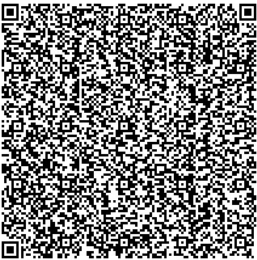
Challan No. :

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 %						2,63,288.70 47,391.97
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 Paise Sixty Seven 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>