

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. : 2024-25/2025	Vehicle No. : HR55AJ0103
Dated : 24-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 711512888216
Reverse Charge : N	PO NO :
GR/RR No. : 1158 /24-03-2025	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 : 2682d816ab6d1d8a97234faac592e13fc2ff450c7fdaacd3251839b45da6a253

Ack.No. : 172517108719155

Ack. Date : 24-03-2025

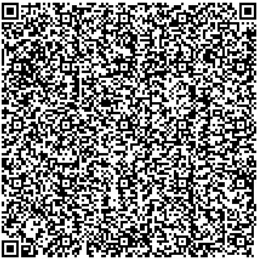
Challan No. :

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.	084559233IND2 40063 GD PO. 150428 01 W.BOX*111PCS=111 PCS	87089900	111.00	Pcs.	529.04	58,723.44
2.	084559233IND2 54187 GL PO. 150428 01 W.BOX*224PCS=224 PCS 01 W.BOX*196PCS=196 PCS	87089900	420.00	Pcs.	529.04	2,22,196.80

Add : IGST @ 28.00 %	2,80,920.24 78,657.67
Grand Total 531.00 Pcs.	3,59,577.91

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,80,920.24	78,657.67	78,657.67

<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>

GSTIN : 08AABCS5551Q1ZS

Original Copy

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C-158A MIA ALWAR-301030

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Billed to :
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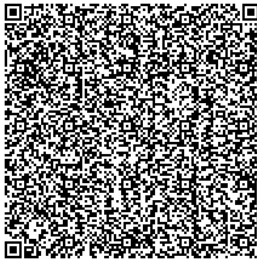
Rupees Three Lakh Fifty Nine Thousand Five Hundred Seventy Seven and Paise Ninety One Only

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