

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. : 2024-25/2092	Vehicle No. : HR38AB9671
Dated : 31-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 741515252587
Reverse Charge : N	PO NO : 931909
GR/RR No. : 1171 /31-03-2025	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 : 5d7f2482d05cdf27e49fa2d2dbbeafef8839e0b6294e6c0d66a9ed373b62f3d

Ack.No. : 172517167035829

Ack. Date : 31-03-2025

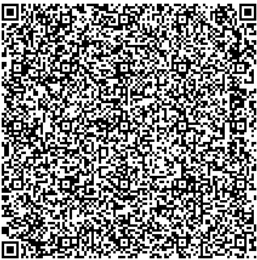
Challan No. :

MADE FROM 70MM/20MNCR5 H.NO. & H. CD. 52705 GH R/M SUPPLIED BY SLR STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3253922 H.NO & H.CD.52705 GH 01WBOX**654PCS=654 PCS	84839000	654.00	Pcs.	207.39	1,35,633.06
Add : IGST @ 18.00 %						1,35,633.06 24,413.95
Grand Total 654.00 Pcs.						1,60,047.01

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,35,633.06	24,413.95	24,413.95

Rupees One Lakh Sixty Thousand Forty Seven and Paise One 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>