

GSTIN : 08AABCS5551Q1ZS

Original Copy

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. : 2024-25/1639
Dated : 31-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1145 /31-12-2024
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 718008734028
PO NO :
PO DATE :

Billed to :
Graziano Transmisioni India (P) Ltd.
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
GAUTAM BUDH NAGAR, U.P. - 201304
VENDOR CODE: 93008

Shipped to :
Graziano Transmisioni 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

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

IRN : b2816fc0b8661cdece186ebb04c520904e43f1595f3ccde51d7513140cec7a33

Ack.No. : 272410011218681

Ack. Date : 31-12-2024

Challan No. :
MADE FROM 70MM/20MNCR5 H.NO. & H. CD. A54060 GR R/M SUPPLIED BY ARORA STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3317092 H.NO & H.CD.K194521 GT PO NO.931914 01W.BOX**570PCS=570PCS 01W.BOX**313PCS=313PCS	84839000	883.00	Pcs.	223.03	1,96,935.49
2.	3253922 H.NO & H.CD.83306 GA PO NO.931909 01WBOX**654PCS=654 PCS	84839000	654.00	Pcs.	208.95	1,36,653.30
3.	3182432 H.NO & H.CD.C83885 GS PO NO.931905 01WBOX**218PCS=218 PCS	84839000	218.00	Pcs.	208.80	45,518.40

Add : IGST

@ 18.00 %

3,79,107.19
68,239.29

Grand Total 1,755.00 Pcs.

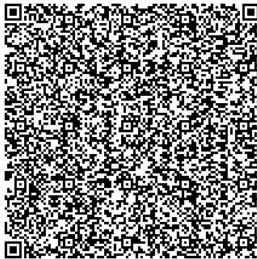
4,47,346.48

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

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1639	Vehicle No. : HR55AF8054
Dated : 31-12-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 718008734028
Reverse Charge : N	PO NO :
GR/RR No. : 1145 /31-12-2024	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissiioni India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissiioni 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

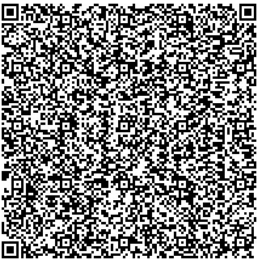
IRN : b2816fc0b8661cdece186ebb04c520904e43f1595f3ccde51d7513140cec7a33 Ack.No. : 272410011218681 Ack. Date : 31-12-2024

Challan No. :
MADE FROM 70MM/20MNCR5 H.NO. & H. CD. A54060 GR R/M SUPPLIED BY ARORA STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,79,107.19	68,239.29	68,239.29

Rupees Four Lakh Forty Seven Thousand Three Hundred Forty Six and Paise Forty Eight Only

<u>Terms & Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory