

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. : 2024-25/1413
Dated : 20-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4145 /20-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 731478393087
PO NO : 650865
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : c2cf15341056d4628b65b8351d8dab6a1b8b83f876059d52cdea46b81c91cb48 Ack.No. : 172416259312421 Ack. Date : 20-11-2024

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A54060 GS R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3125122 HEAT NO & HEAT CODE.A54060 GS 01W.BOX**655PCS=655 PCS	87089900	655.00	Pcs.	171.85	1,12,561.75

Add : IGST @ 28.00 %

1,12,561.75
31,517.29

Grand Total 655.00 Pcs.

1,44,079.04

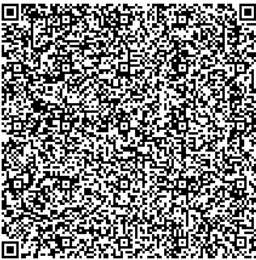
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,12,561.75	31,517.29	31,517.29

Rupees One Lakh Forty Four Thousand Seventy Nine and Paise Four Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

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. : 2024-25/1413	Vehicle No. : HR63F3362
Dated : 20-11-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 731478393087
Reverse Charge : N	PO NO : 650865
GR/RR No. : 4145 /20-11-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110	Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Gujarat (24)	State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH	GSTIN / UIN : 24AAACG4258M1ZH

IRN : c2cf15341056d4628b65b8351d8dab6a1b8b83f876059d52cdea46b81c91cb48

Ack.No. : 172416259312421

Ack. Date : 20-11-2024

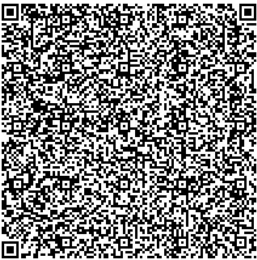
Challan No. :

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A54060 GS R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3125122 HEAT NO & HEAT CODE.A54060 GS 01W.BOX**655PCS=655 PCS	87089900	655.00	Pcs.	171.85	1,12,561.75
Add : IGST @ 28.00 %						1,12,561.75 31,517.29
Grand Total 655.00 Pcs.						1,44,079.04

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,12,561.75	31,517.29	31,517.29

Rupees One Lakh Forty Four Thousand Seventy Nine and Paisa Four 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>

GSTIN : 08AABCS5551Q1ZS

Triplicate 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. : 2024-25/1413
Dated : 20-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4145 /20-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 731478393087
PO NO : 650865
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : c2cf15341056d4628b65b8351d8dab6a1b8b83f876059d52cdea46b81c91cb48 Ack.No. : 172416259312421 Ack. Date : 20-11-2024

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A54060 GS R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3125122 HEAT NO & HEAT CODE.A54060 GS 01W.BOX**655PCS=655 PCS	87089900	655.00	Pcs.	171.85	1,12,561.75
Add : IGST @ 28.00 %						1,12,561.75 31,517.29
Grand Total 655.00 Pcs.						1,44,079.04

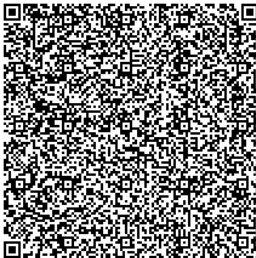
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,12,561.75	31,517.29	31,517.29

Rupees One Lakh Forty Four Thousand Seventy Nine and Paise Four Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

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. : 2024-25/1413	Vehicle No. : HR63F3362
Dated : 20-11-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 731478393087
Reverse Charge : N	PO NO : 650865
GR/RR No. : 4145 /20-11-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110	Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Gujarat (24)	State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH	GSTIN / UIN : 24AAACG4258M1ZH

IRN : c2cf15341056d4628b65b8351d8dab6a1b8b83f876059d52cdea46b81c91cb48

Ack.No. : 172416259312421

Ack. Date : 20-11-2024

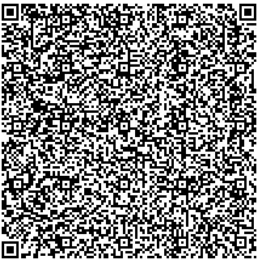
Challan No. :

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A54060 GS R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3125122 HEAT NO & HEAT CODE.A54060 GS 01W.BOX**655PCS=655 PCS	87089900	655.00	Pcs.	171.85	1,12,561.75
Add : IGST @ 28.00 %						1,12,561.75 31,517.29
Grand Total 655.00 Pcs.						1,44,079.04

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,12,561.75	31,517.29	31,517.29

Rupees One Lakh Forty Four Thousand Seventy Nine and Paisa Four 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>

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. : 2024-25/1413	Vehicle No. : HR63F3362
Dated : 20-11-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 731478393087
Reverse Charge : N	PO NO : 650865
GR/RR No. : 4145 /20-11-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110	Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Gujarat (24)	State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH	GSTIN / UIN : 24AAACG4258M1ZH

IRN : c2cf15341056d4628b65b8351d8dab6a1b8b83f876059d52cdea46b81c91cb48

Ack.No. : 172416259312421

Ack. Date : 20-11-2024

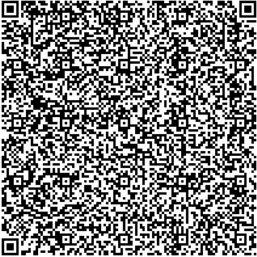
Challan No. :

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A54060 GS R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3125122 HEAT NO & HEAT CODE.A54060 GS 01W.BOX**655PCS=655 PCS	87089900	655.00	Pcs.	171.85	1,12,561.75
Add : IGST @ 28.00 %						1,12,561.75 31,517.29
Grand Total 655.00 Pcs.						1,44,079.04

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,12,561.75	31,517.29	31,517.29

Rupees One Lakh Forty Four Thousand Seventy Nine and Paisa Four 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>