

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. : 2024-25/1492
Dated : 05-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1121 /05-12-2024
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5238
Station : GREATER NOIDA
E-Way Bill No. : 761482667782
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

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State : Uttar Pradesh (09)
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IRN : f9bf59d1ba9f86c4c7c6f541172b7ba064bec6569ecf651a1f32882efe19f1b9 Ack.No. : 172416371710507 Ack. Date : 05-12-2024

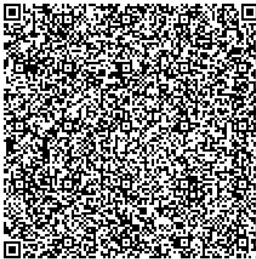
Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	05605153 51964 GC PO. 153648 01 I.BIN*291 PCS=291PCS BROACH PART	87089900	291.00	Pcs.	289.78	84,325.98
2.	05605163 51964 GC PO. 153649 01 I. BIN*333PCS=333PCS BROACH PART	87089900	333.00	Pcs.	319.27	1,06,316.91
3.	0334Y54932 50168 GM DRILL PO. 988626 03 I.BIN*275PCS,01 I.BIN*175PCS	87089900	1,000.00	Pcs.	461.68	4,61,680.00
Totals c/o					1,624.00 Pcs.	6,52,322.89

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

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. : 2024-25/1492	Vehicle No. : RJ02GC5238
Dated : 05-12-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 761482667782
Reverse Charge : N	PO NO :
GR/RR No. : 1121 /05-12-2024	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 : f9bf59d1ba9f86c4c7c6f541172b7ba064bec6569ecf651a1f32882efe19f1b9

Ack.No. : 172416371710507


Ack. Date : 05-12-2024

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
4.	0984183812 A29329 GB PO. 893813 52BOX*12 PCS,01 BOX*01PCS	87089900	1,624.00 625.00	Pcs. Pcs.	285.25	6,52,322.89 1,78,281.25
5.	047136593IND2 48719 GC PO. 156189 02 W.BOX*360PCS=720PCS	87089900	720.00	Pcs.	380.93	2,74,269.60
Add : IGST @ 28.00 %						11,04,873.74 3,09,364.65
Grand Total 2,969.00 Pcs.						14,14,238.39

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	11,04,873.74	309364.65	3,09,364.65

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		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>

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

IRN : f9bf59d1ba9f86c4c7c6f541172b7ba064bec6569ecf651a1f32882efe19f1b9

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Challan No. :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Fourteen Lakh Fourteen Thousand Two Hundred Thirty Eight and Paise Thirty Nine Only

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