

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. : 2024-25/1914
Dated : 28-02-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1390 /28-02-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 751506187709
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 : 67211914c001b01ce8b930ca3c3298fea1633845cda18acd67c2c87ebce701b5 Ack.No. : 172516946374614 Ack. Date : 28-02-2025


Challan No. :
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51986 GH R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0876832992 51986 GH PO NO.160453 09W.BOX**264 PCS=2376 PCS	87089900	2,376.00	Pcs.	380.06	9,03,022.56
2.	047136593IND2 51986 GD PO NO.156189 01W.BOX**320PCS=320 PCS	87089900	320.00	Pcs.	380.93	1,21,897.60
3.	047136593IND2 51987 GF PO NO.156189 01W.BOX**330PCS=330 PCS	87089900	330.00	Pcs.	380.93	1,25,706.90

Add : IGST	@ 28.00 %	11,50,627.06 3,22,175.58
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Grand Total	3,026.00 Pcs.	14,72,802.64
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	11,50,627.06	322175.58	3,22,175.58

<p>Terms & Conditions</p> <p>E. & O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	Receiver's Signature :
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>

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. : 2024-25/1914	Vehicle No. : HR55AF8054
Dated : 28-02-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 751506187709
Reverse Charge : N	PO NO :
GR/RR No. : 1390 /28-02-2025	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 : 67211914c001b01ce8b930ca3c3298fea1633845cda18acd67c2c87ebce701b5

Ack.No. : 172516946374614


Ack. Date : 28-02-2025

Challan No. :

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51986 GH R/M SUPPLIED BY SLR STEEL LTD

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

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