

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. : 2024-25/2028
Dated : 26-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1161 /26-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC2029
Station : GREATER NOIDA
E-Way Bill No. : 731513531159
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)
GSTIN / UIN : 09AAACG4258M1Z9

IRN : 42dce74d1d940cd55193f367162986ab631812fd78ee4779b0420741e9592712

Ack.No. : 172517124314552

Ack. Date : 26-03-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GP R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	058024609312 A30492 GP DRILL 890566 01 I.BIN*369 PCS=369 PCS	87089900	369.00	Pcs.	392.18	1,44,714.42
2.	04309074H22 K199297 GP PO. 897398 03 I.BIN*240PCS,01 I.BIN*120PCS	87089900	840.00	Pcs.	436.55	3,66,702.00
3.	0877489292 50523 GB PO. 936146 01 I.BIN*80 PCS,03 I.BIN*105PCS	87089900	395.00	Pcs.	832.71	3,28,920.45
4.	0843284582 48442 GP PO. 980199 01 I.BIN*112PCS,01 I.BIN*96PCS	87089900	208.00	Pcs.	435.95	90,677.60

Totals c/o 1,812.00 Pcs.

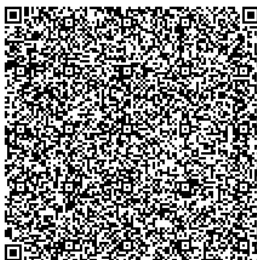
9,31,014.47

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

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. : 2024-25/2028	Vehicle No. : RJ02GC2029
Dated : 26-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 731513531159
Reverse Charge : N	PO NO :
GR/RR No. : 1161 /26-03-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

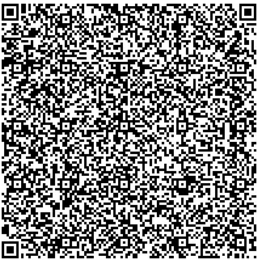
Billed to : Graziano Transmissiioni India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissiioni India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9	GSTIN / UIN : 09AAACG4258M1Z9

IRN : 42dce74d1d940cd55193f367162986ab631812fd78ee4779b0420741e9592712 Ack.No. : 172517124314552 Ack. Date : 26-03-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GP R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	058024609312 K196244 GT DRILL PO. 890566 02 I.BIN*230 PCS=640PCS	87089900	1,812.00 640.00	Pcs. Pcs.	392.18	9,31,014.47 2,50,995.20
6.	051819632 51986 GD PO. 156190 01 W.BOX*230PCS=230PCS	87089900	230.00	Pcs.	476.14	1,09,512.20
Add : IGST @ 28.00 %						12,91,521.87 3,61,626.12
Grand Total 2,682.00 Pcs.						16,53,147.99

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	12,91,521.87	361626.12	3,61,626.12

<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

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C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q
Tel. : 9829218488 email : ssb_engineers@yahoo.com

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Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC2029
Station : GREATER NOIDA
E-Way Bill No. : 731513531159
PO NO :
PO DATE :

Billed to :
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GAUTAM BUDH NAGAR, U.P. - 201304
VENDOR CODE: 93008

Shipped to :
Graziano Transmissions India (P) Ltd.
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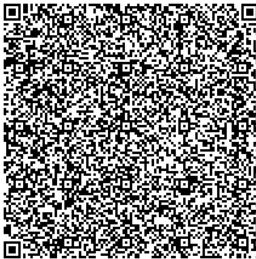
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Sixteen Lakh Fifty Three Thousand One Hundred Forty Seven and Paise Ninety Nine Only

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