

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. : 2024-25/2066
Dated : 31-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1165 /31-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239
Station : GREATER NOIDA
E-Way Bill No. : 781515074800
PO NO :
PO DATE :

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

Shipped to :
Graziano Transmission 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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IRN : 3591f8db0d264e8e8c3797d63436d23583fae8d52fad49ac443ca83d4f64305c

Ack.No. : 172517161024618

Ack. Date : 31-03-2025

Challan No. :

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.53401 GB R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3192592 53401 GB PO NO.931907 01W.BOX**654PCS=654 PCS	84839000	654.00	Pcs.	207.39	1,35,633.06
2.	3192592 A33258 GC PO NO.931907 05W.BOX**654PCS=3270 PCS	84839000	3,270.00	Pcs.	207.39	6,78,165.30
3.	3317092 A33258 GV PO NO.897401 03W.BOX**558 PCS=1674 PCS	84839000	1,674.00	Pcs.	221.36	3,70,556.64
4.	3317092 A33258 GC PO NO.931905 01W.BOX**558 PCS=558 PCS	84839000	558.00	Pcs.	221.36	1,23,518.88

13,07,873.88

Totals c/o 6,156.00 Pcs.

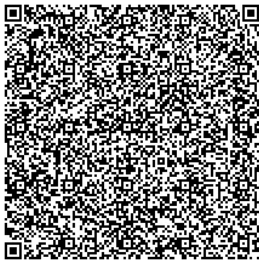
13,07,873.88

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

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : RJ02GC5239
Station : GREATER NOIDA
E-Way Bill No. : 781515074800
PO NO :
PO DATE :

Shipped to :
Graziano Transmissioni 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


Ack. Date : 31-03-2025

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.53401 GB R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		6,156.00	Pcs.		13,07,873.88
	Add : IGST			@	18.00 %	2,35,417.30
	Grand Total		6,156.00	Pcs.		15,43,291.18

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	13,07,873.88	235417.30	2,35,417.30

Rupees Fifteen Lakh Forty Three Thousand Two Hundred Ninety One and Paise Eighteen Only

<p><u>Terms & Conditions</u></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> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>