

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. : 2024-25/1792
Dated : 31-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1374 /31-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103
Station : GREATER NOIDA
E-Way Bill No. : 751498069908
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 : 330e3f5c0d401b6b3eecaf920b40feb0429073d06d03b94c603f72305fc7a721

Ack.No. : 172516749688569

Ack. Date : 31-01-2025

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.51964 GR R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0104579892 H.NO &H.CD.50447 GF PO NO.160412 04WBOX**144PCS=576 PCS	87089900	576.00	Pcs.	888.96	5,12,040.96
2.	0SJ28633C2 52705 GM PO. 986543 01 I.BIN*368PCS=368PCS	87089900	368.00	Pcs.	274.30	1,00,942.40
3.	0101217382 K199296 GC PO. 895588 01 I.BIN*340PCS=340PCS	87089900	340.00	Pcs.	347.35	1,18,099.00
4.	047132781IND2 50508 GL PO. 150431 02 W.BOX*280PCS=560PCS	87089900	560.00	Pcs.	430.22	2,40,923.20

Totals c/o 1,844.00 Pcs.

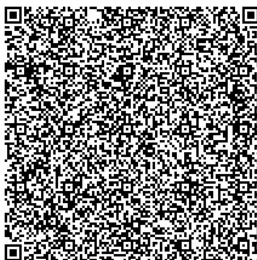
9,72,005.56

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. : 2024-25/1792	Vehicle No. : HR55AJ0103
Dated : 31-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 751498069908
Reverse Charge : N	PO NO :
GR/RR No. : 1374 /31-01-2025	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 : 330e3f5c0d401b6b3eecaf920b40feb0429073d06d03b94c603f72305fc7a721

Ack.No. : 172516749688569

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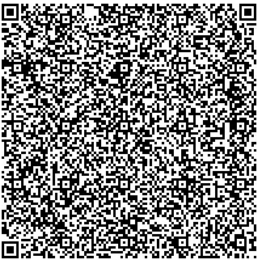
Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.51964 GR R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0334Y54443 51963 GC PO. 988625 03 I.BIN*300PCS=900PCS	87089900	1,844.00 900.00	Pcs. Pcs.	503.45	9,72,005.56 4,53,105.00
6.	0984183812 A33038 GC PO. 893813 50 BOX*12PCS=600PCS 01 BOX*05PCS=05PCS	87089900	605.00	Pcs.	285.25	1,72,576.25

Add : IGST @ 28.00 %	15,97,686.81 4,47,352.31
Grand Total 3,349.00 Pcs.	20,45,039.12

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	15,97,686.81	447352.31	4,47,352.31

<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>

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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. : 2024-25/1792	Vehicle No. : HR55AJ0103
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Reverse Charge : N	PO NO :
GR/RR No. : 1374 /31-01-2025	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 : 330e3f5c0d401b6b3eecaf920b40feb0429073d06d03b94c603f72305fc7a721

Ack.No. : 172516749688569

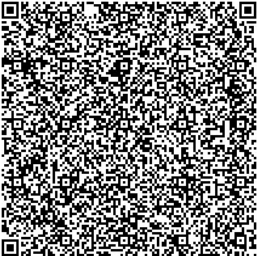
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Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.51964 GR 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 Twenty Lakh Forty Five Thousand Thirty Nine and Paise Twelve Only

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