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. : 2024-25/1561
Dated : 16-12-2024
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1135

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671 Station : GREATER NOIDA E-Way Bill No. : 761485470976

PO NO :

PO DATE

Billed to :

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

Challan No.

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

/16-12-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0334Y54932 51964 GR DRILL PO. 988626 02 I.BIN*275PCS=550 PCS	87089900	550.00	Pcs.	461.68	2,53,924.00
2.	0334Y54443 HT & CD.50169 GA PO NO.988625 011.BIN**300 PCS=300 PCS 011.BIN**100 PCS=100 PCS	87089900	400.00	Pcs.	503.45	2,01,380.00
3.	0334Y54443 HT & CD.50168 GZ PO NO.988625 04I.BIN**300PCS=1200 PCS	87089900	1,200.00	Pcs.	503.45	6,04,140.00
						10,59,444.00

Add : IGST @ 28.00 %

Grand Total 2,150.00 Pcs. 13,56,088.32

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

2,96,644.32

GSTIN: 08AABCS5551Q1ZS

TAX INVOICE

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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. 2024-25/1561 Dated 16-12-2024 Place of Supply : Uttar Pradesh (09)

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E-Way Bill No. PO NO

PO DATE

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VENDOR CODE: 93008

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

: AAACG4258M : Uttar Pradesh (09) : 09AAACG4258M1Z9

IRN: 4ed541d03a378a989cea121b93cc9898c12632d4972f3f6e279767b2654c40c2 Ack.No.: 172416444904143 Ack. Date : 16-12-2024

Challan No.

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

HSN/SAC Price S.N. Description of Goods Qty. Unit Amount(Rs. Code)

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 10,59,444.00 296644.32 2,96,644.32

Rupees Thirteen Lakh Fifty Six Thousand Eighty Eight and Paisa Thirty Two Only

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory