

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. : 2024-25/1397
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 731477943007
PO NO : 190644
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : 368c1aadaed614be7ec3f3bd2c6a5ad91a2f81a8853503d1eb6d5b3a1001babf Ack.No. : 172416248514546 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

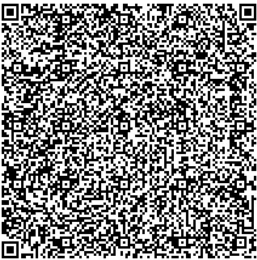
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A40026209342 HEAT NO. 50090 GA 01 W.BOX*250 PCS=250PCS	87089900	250.00	Pcs.	408.20	1,02,050.00

Add : IGST @ 18.00 %	1,02,050.00 18,369.00
----------------------	--------------------------

Grand Total 250.00 Pcs.	1,20,419.00
-------------------------	-------------

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,02,050.00	18,369.00	18,369.00

Rupees One Lakh Twenty Thousand Four Hundred Nineteen Only

<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

GSTIN : 08AABCS5551Q1ZS

Duplicate 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. : 2024-25/1397
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 731477943007
PO NO : 190644
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : 368c1aadaed614be7ec3f3bd2c6a5ad91a2f81a8853503d1eb6d5b3a1001babf Ack.No. : 172416248514546 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A40026209342 HEAT NO. 50090 GA 01 W.BOX*250 PCS=250PCS	87089900	250.00	Pcs.	408.20	1,02,050.00
Add : IGST @ 18.00 %						1,02,050.00 18,369.00
Grand Total 250.00 Pcs.						1,20,419.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,02,050.00	18,369.00	18,369.00

Rupees One Lakh Twenty Thousand Four Hundred Nineteen Only

<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

Triplicate Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 731477943007
PO NO : 190644
PO DATE :

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH


IRN : 368c1aadaed614be7ec3f3bd2c6a5ad91a2f81a8853503d1eb6d5b3a1001babf Ack.No. : 172416248514546 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A40026209342 HEAT NO. 50090 GA 01 W.BOX*250 PCS=250PCS	87089900	250.00	Pcs.	408.20	1,02,050.00
<div> Add : IGST @ 18.00 % </div>						1,02,050.00 18,369.00
Grand Total			250.00	Pcs.		1,20,419.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,02,050.00	18,369.00	18,369.00

Rupees One Lakh Twenty Thousand Four Hundred Nineteen 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>

Quadruplicate Copy

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.	: 2024-25/1397	Vehicle No.	: HR63F3362
Dated	: 18-11-2024	Station	: SANAND
Place of Supply	: Gujarat (24)	E-Way Bill No.	: 731477943007
Reverse Charge	: N	PO NO	: 190644
GR/RR No.	: 4142 /18-11-2024	PO DATE	:
Transport	: VISHNU TRANSPORT COMPANY		

<p>Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110</p>	<p>Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110</p>
<p>Party PAN : AAACG4258M State : Gujarat (24) GSTIN / UIN : 24AAACG4258M1ZH</p>	<p>Party PAN : AAACG4258M State : Gujarat (24) GSTIN / UIN : 24AAACG4258M1ZH</p>


IRN : 368c1aadaed614be7ec3f3bd2c6a5ad91a2f81a8853503d1eb6d5b3a1001babf Ack.No. : 172416248514546 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A40026209342 HEAT NO. 50090 GA 01 W.BOX*250 PCS=250PCS	87089900	250.00	Pcs.	408.20	1,02,050.00
<div> Add : IGST @ 18.00 % </div>						1,02,050.00 18,369.00
Grand Total			250.00	Pcs.		1,20,419.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,02,050.00	18,369.00	18,369.00

Rupees One Lakh Twenty Thousand Four Hundred Nineteen 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>

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1397
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 731477943007
PO NO : 190644
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : 368c1aadaed614be7ec3f3bd2c6a5ad91a2f81a8853503d1eb6d5b3a1001babf Ack.No. : 172416248514546 Ack. Date : 18-11-2024

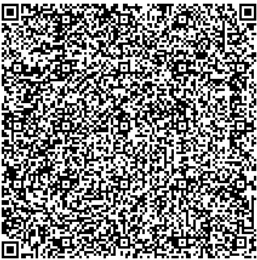
Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A40026209342 HEAT NO. 50090 GA 01 W.BOX*250 PCS=250PCS	87089900	250.00	Pcs.	408.20	1,02,050.00

Add : IGST @ 18.00 %	1,02,050.00 18,369.00
Grand Total 250.00 Pcs.	1,20,419.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,02,050.00	18,369.00	18,369.00

Rupees One Lakh Twenty Thousand Four Hundred Nineteen Only

<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