

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. : 2024-25/1846  
Dated : 17-02-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1383 /17-02-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054  
Station : GREATER NOIDA  
E-Way Bill No. : 781502652172  
PO NO :  
PO DATE :

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  
State : Uttar Pradesh (09)  
GSTIN / UIN : 09AAACG4258M1Z9

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

IRN : 5041259be26d07f7ee9080c5f9d82cf3bbb4eba6665c7de03bcfe13bf04fe871 Ack.No. : 172516865944949 Ack. Date : 17-02-2025

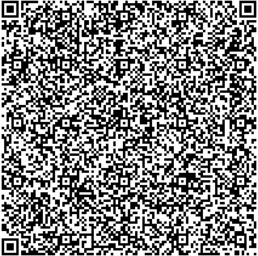
Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	310708AA2 53401 GP PO.870356 01 W.BOX*792PCS=792PCS	87089900	792.00	Pcs.	261.65	2,07,226.80
2.	058024609312 K196244 GT PO.890566 02 I.BIN*672PCS=1344PCS	87089900	1,344.00	Pcs.	392.18	5,27,089.92
3.	058024609312 K194296 GS PO. 890566 01 I.BIN*672PCS=672PCS	87089900	672.00	Pcs.	392.18	2,63,544.96

Add : IGST @ 28.00 %	9,97,861.68 2,79,401.27
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Grand Total 2,808.00 Pcs.	12,77,262.95
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,97,861.68	279401.27	2,79,401.27

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

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

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Dated : 17-02-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 781502652172
Reverse Charge : N	PO NO :
GR/RR No. : 1383 /17-02-2025	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 : 5041259be26d07f7ee9080c5f9d82cf3bbb4eba6665c7de03bcfe13bf04fe871

Ack.No. : 172516865944949

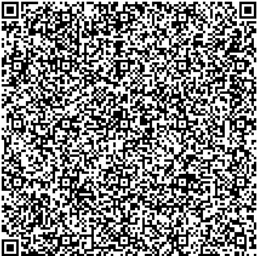
Ack. Date : 17-02-2025

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Twelve Lakh Seventy Seven Thousand Two Hundred Sixty Two and Paise Ninety Five Only

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