

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. : 2024-25/2091
Dated : 31-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1171 /31-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 751515251813
PO NO :
PO DATE :

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

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

IRN : 53b75e1b027d68480b4999351e61df969198a4db0f57b94b764a32c31d376336 Ack.No. : 172517167022357 Ack. Date : 31-03-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GP R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	042145112 46338 GR PO. 894458 01 I .BIN*200PCS=200PCS 01 I .BIN*202PCS=202PCS 01 I .BIN*65PCS=65PCS	87089900	467.00	Pcs.	547.25	2,55,565.75
2.	084226012IND2 50448 GP PO. 894918 06 I.BIN*132PCS=792PCS	87089900	792.00	Pcs.	664.10	5,25,967.20

Add : IGST @ 28.00 %	7,81,532.95 2,18,829.23
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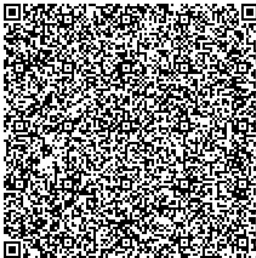
Grand Total 1,259.00 Pcs.	10,00,362.18
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	7,81,532.95	218829.23	2,18,829.23

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. : 2024-25/2091	Vehicle No. : HR38AB9671
Dated : 31-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 751515251813
Reverse Charge : N	PO NO :
GR/RR No. : 1171 /31-03-2025	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 : 53b75e1b027d68480b4999351e61df969198a4db0f57b94b764a32c31d376336

Ack.No. : 172517167022357


Ack. Date : 31-03-2025

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GP 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 Ten Lakh Three Hundred Sixty Two and Paise Eighteen Only

<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>