

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. : 2024-25/1628
Dated : 31-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1142 /31-12-2024
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103
Station : GREATER NOIDA
E-Way Bill No. : 701489459225
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 : 1e63a8ed522677b8ea32690862eababc2c2358eb17150d18c00f587085f3fee5

Ack.No. : 172416540179180

Ack. Date : 31-12-2024

Challan No. :
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	04364211H012 HT.NO&HT.CD.40885 GP PO NO.897421 03W. BOX*140PCS=420 PCS	87089900	420.00	Pcs.	466.63	1,95,984.60
2.	0876832992 H.NO & H.CD.48719 GF PO NO.160453 01W.BOX**264 PCS=264 PCS 01W.BOX**284 PCS=284 PCS 01W.BOX**288 PCS=288 PCS	87089900	836.00	Pcs.	382.93	3,20,129.48
3.	0876832992 H.NO & H.CD.A28916 GD PO NO.160453 01W.BOX**288PCS=288 PCS 01W.BOX**264PCS=264 PCS	87089900	552.00	Pcs.	382.93	2,11,377.36

Totals c/o 1,808.00 Pcs.

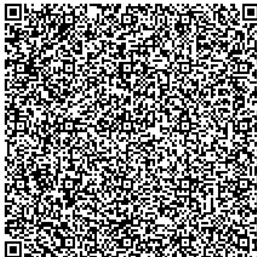
7,27,491.44

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. : 2024-25/1628	Vehicle No. : HR55AJ0103
Dated : 31-12-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 701489459225
Reverse Charge : N	PO NO :
GR/RR No. : 1142 /31-12-2024	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 : 1e63a8ed522677b8ea32690862eababc2c2358eb17150d18c00f587085f3fee5

Ack.No. : 172416540179180

Ack. Date : 31-12-2024

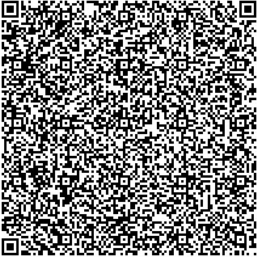
Challan No. :

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
4.	0876832992 H.NO & H.CD.D88559 GC PO NO.160453 01W.BOX**158PCS=158 PCS	87089900	1,808.00 158.00	Pcs. Pcs.	382.93	7,27,491.44 60,502.94
Add : IGST @ 28.00 %						7,87,994.38 2,20,638.43
Grand Total 1,966.00 Pcs.						10,08,632.81

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	7,87,994.38	220638.43	2,20,638.43

Rupees Ten Lakh Eight Thousand Six Hundred Thirty Two and Paisa Eighty One 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>