

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. : 2024-25/1657
Dated : 06-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1150 /06-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 771490927288
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

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State : Uttar Pradesh (09)
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IRN : 9383d60c9b35aadd23d447a00c389c0d80c8880d615e5b1adb14562f5173dbf7

Ack.No. : 172516584065756

Ack. Date : 06-01-2025

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0984183812 A29329 GB PO. 893813 23 BOX*12PCS=276PCS 01 BOX*08PCS=08PCS	87089900	284.00	Pcs.	285.25	81,011.00
2.	0984183812 A29329 GB PO. 893813 32 BOX*12PCS=384PCS	87089900	384.00	Pcs.	285.25	1,09,536.00
3.	0843284582 48441 GM PO. 980199 02 I.BIN*90PCS=180PCS 01 I.BIN*28PCS=28PCS	87089900	208.00	Pcs.	741.51	1,54,234.08

Totals c/o 876.00 Pcs.

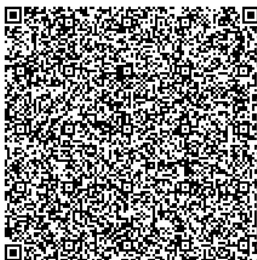
3,44,781.08

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

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 771490927288
PO NO :
PO DATE :

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

IRN : 9383d60c9b35aadd23d447a00c389c0d80c8880d615e5b1adb14562f5173dbf7 Ack.No. : 172516584065756 Ack. Date : 06-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
4.	0843284582 48442 GP PO. 980199 01 I.BIN*90PCS=90PCS	b/d 87089900	876.00 90.00	Pcs. Pcs.	741.51	3,44,781.08 66,735.90

Add : IGST @ 28.00 %


4,11,516.98
1,15,224.75

Grand Total 966.00 Pcs.

5,26,741.73

<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>IGST Amt.</u>	<u>Total Tax</u>
28%	4,11,516.98	115224.75	1,15,224.75

Rupees Five Lakh Twenty Six Thousand Seven Hundred Forty One and Paise Seventy Three 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>