

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. : 2024-25/1639  
Dated : 31-12-2024  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1145 /31-12-2024  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054  
Station : GREATER NOIDA  
E-Way Bill No. : 718008734028  
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 : b2816fc0b8661cdece186ebb04c520904e43f1595f3ccde51d7513140cec7a33 Ack.No. : 272410011218681 Ack. Date : 31-12-2024

Challan No. :  
MADE FROM 70MM/20MNCR5 H.NO. & H. CD. A54060 GR R/M SUPPLIED BY ARORA STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	3317092 H.NO & H.CD.K194521 GT PO NO.931914 01W.BOX**570PCS=570PCS 01W.BOX**313PCS=313PCS	84839000	883.00	Pcs.	223.03	1,96,935.49
2.	3253922 H.NO & H.CD.83306 GA PO NO.931909 01WBOX**654PCS=654 PCS	84839000	654.00	Pcs.	208.95	1,36,653.30
3.	3182432 H.NO & H.CD.C83885 GS PO NO.931905 01WBOX**218PCS=218 PCS	84839000	218.00	Pcs.	208.80	45,518.40

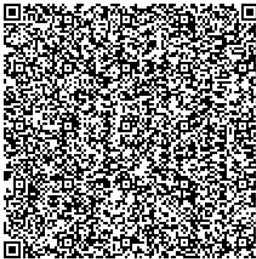
Add : IGST @ 18.00 %	3,79,107.19 68,239.29
----------------------	--------------------------

Grand Total 1,755.00 Pcs.	4,47,346.48
---------------------------	-------------

Terms & Conditions

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.

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. : 2024-25/1639	Vehicle No. : HR55AF8054
Dated : 31-12-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 718008734028
Reverse Charge : N	PO NO :
GR/RR No. : 1145 /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 : b2816fc0b8661cdece186ebb04c520904e43f1595f3ccde51d7513140cec7a33

Ack.No. : 272410011218681

Ack. Date : 31-12-2024


Challan No. :

MADE FROM 70MM/20MNCR5 H.NO. & H. CD. A54060 GR R/M SUPPLIED BY ARORA STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
------	----------------------	--------------	------	------	-------	-------------

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,79,107.19	68,239.29	68,239.29

Rupees Four Lakh Forty Seven Thousand Three Hundred Forty Six and Paise Forty Eight Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>