

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. : 2024-25/2025
Dated : 24-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1158 /24-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103
Station : GREATER NOIDA
E-Way Bill No. : 711512888216
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 : 2682d816ab6d1d8a97234faac592e13fc2ff450c7fdaacd3251839b45da6a253

Ack.No. : 172517108719155

Ack. Date : 24-03-2025

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.	084559233IND2 40063 GD PO. 150428 01 W.BOX*111PCS=111 PCS	87089900	111.00	Pcs.	529.04	58,723.44
2.	084559233IND2 54187 GL PO. 150428 01 W.BOX*224PCS=224 PCS 01 W.BOX*196PCS=196 PCS	87089900	420.00	Pcs.	529.04	2,22,196.80

Add : IGST

@ 28.00 %

2,80,920.24
78,657.67

Grand Total 531.00 Pcs.

3,59,577.91

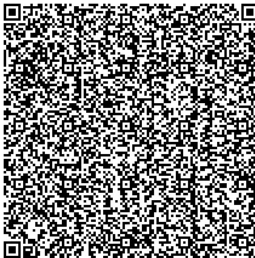
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,80,920.24	78,657.67	78,657.67

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

GSTIN : 08AABCS5551Q1ZS

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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

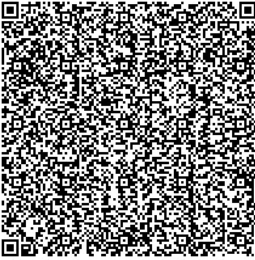
Invoice No. : 2024-25/2025 Dated : 24-03-2025 Place of Supply : Uttar Pradesh (09) Reverse Charge : N GR/RR No. : 1158 /24-03-2025 Transport : H.M.V. ROAD CARRIER	Vehicle No. : HR55AJ0103 Station : GREATER NOIDA E-Way Bill No. : 711512888216 PO NO : PO DATE :
Billed to : Graziano Transmissiioni India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008 Party PAN : AAACG4258M State : Uttar Pradesh (09) GSTIN / UIN : 09AAACG4258M1Z9	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

IRN : 2682d816ab6d1d8a97234faac592e13fc2ff450c7fdaacd3251839b45da6a253 Ack.No. : 172517108719155 Ack. Date : 24-03-2025

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.)
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Rupees Three Lakh Fifty Nine Thousand Five Hundred Seventy Seven and Paise Ninety One Only

<u>Terms & Conditions</u> 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.	<div>E-Invoice QR Code</div> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory