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. 2024-25/1488

Dated 05-12-2024 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No.

VENDOR CODE: 93008

Billed to :

: SELF

: Na /05-12-2024

Transport

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO

PO DATE

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

893818

GREATER NOIDA

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Party PAN : AAACG4258M

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

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

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

: AAACG4258M Party PAN

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

IRN: d4212cf72d6571243632fd5a1fc2080acff3128ee0adb11b4e8a33648b1a1cda Ack.No.: 172416368296122 Ack. Date : 05-12-2024

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A194245 (GC) R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609392 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY, PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWW/2024-25/1155 DATE:15.10.2024 DELIVERY CHALLAN NO.:862 , 371 PCS	87089900	371.00	Pcs.	404.92	1,50,225.32

Add: IGST @ 28.00 %

> **Grand Total** 371.00 Pcs. 1,92,288.41

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 1,50,225.32 42,063.09 42,063.09

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

1,50,225.32

42,063.09

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.

2024-25/1488

Dated 05-12-2024

Place of Supply

: Uttar Pradesh (09)

/05-12-2024

Reverse Charge

: N GR/RR No. : Na

Transport : SELF Vehicle No.

Station **GREATER NOIDA**

E-Way Bill No.

PO NO : 893818

PO DATE

Billed to :

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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) : 09AAACG4258M1Z9 GSTIN / UIN

Party PAN State

: AAACG4258M : Uttar Pradesh (09)

GSTIN / UIN : 09AAACG4258M1Z9

IRN: d4212cf72d6571243632fd5a1fc2080acff3128ee0adb11b4e8a33648b1a1cda

Ack.No.: 172416368296122

Ack. Date : 05-12-2024

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A194245 (GC) R/M SUPPLIED BY ARORA STEEL LTD

S.N. Description of Goods

HSN/SAC Code

Qty. Unit Price

Amount(Rs.

)

Rupees One Lakh Ninety Two Thousand Two Hundred Eighty Eight and Paisa Forty One Only

Terms & Conditions

F&OF

- 1. Goods once sold will not be taken
- 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