

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. : 2024-25/1632
Dated : 31-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1144 /31-12-2024
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239
Station : GREATER NOIDA
E-Way Bill No. : 708008709078
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 : 11addbc9a543b0031f28fafc8f36b4a2a8092677f5fc2f71c6e0ca329a201153 Ack.No. : 272410010579460 Ack. Date : 31-12-2024

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.50523 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0877489292 50523 GB PO. 936146 10I BIN*80PCS=800PCS	87089900	800.00	Pcs.	839.00	6,71,200.00
2.	3514562 K194691 GH PO NO.156018 03W.BOX**138PCS=414 PCS 01W.BOX**132PCS=132 PCS BROACH PART	87089900	546.00	Pcs.	1,008.04	5,50,389.84

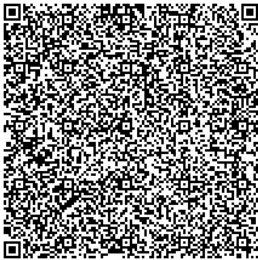
Add : IGST @ 28.00 %					12,21,589.84 3,42,045.16
Grand Total 1,346.00 Pcs.					15,63,635.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	12,21,589.84	342045.16	3,42,045.16

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. : 2024-25/1632	Vehicle No. : RJ02GC5239
Dated : 31-12-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 708008709078
Reverse Charge : N	PO NO :
GR/RR No. : 1144 /31-12-2024	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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	Party PAN : AAACG4258M
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9	GSTIN / UIN : 09AAACG4258M1Z9

IRN : 11addbc9a543b0031f28fafc8f36b4a2a8092677f5fc2f71c6e0ca329a201153

Ack.No. : 272410010579460

Ack. Date : 31-12-2024

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.50523 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Fifteen Lakh Sixty Three Thousand Six Hundred Thirty Five 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>