## **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. : 2024-25/1869
Dated : 21-02-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1386

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054 Station : GREATER NOIDA E-Way Bill No. : 721503944955

E-Way Bill No. : PO NO :

PO NO . . 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) GSTIN / UIN : 09AAACG4258M1Z9 Party PAN : AAACG4258M State : Uttar Pradesh (09) GSTIN / UIN : 09AAACG4258M1Z9

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A27011 GP R/M SUPPLIED BY ARORA STEEL LTD.

/21-02-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0904363392 A23659 GH PO. 870399 01 I.BIN*296PCS=296PCS	87089900	296.00	Pcs.	751.95	2,22,577.20
2.	3290192 A23659 GH PO. 980441 01 W.BOX*558PCS=558PCS	84834000	558.00	Pcs.	278.50	1,55,403.00

Add : IGST @ 18.00 %

Grand Total 854.00 Pcs. 4,46,016.64

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 18%
 3,77,980.20
 68,036.44
 68,036.44

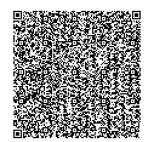
## Rupees Four Lakh Forty Six Thousand Sixteen and Paisa Sixty Four Only

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** 

3.77.980.20

68,036.44