

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. : 2024-25/1498
Dated : 06-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1123 /06-12-2024
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 791482966196
PO NO :
PO DATE :

Billed to :
Graziano Transmisioni India (P) Ltd.
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
GAUTAM BUDH NAGAR, U.P. - 201304
VENDOR CODE: 93008

Shipped to :
Graziano Transmisioni 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

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IRN : 9d3276a8636891723b691f77c4b6f63dd4f5660ba0d61fd5450f500ae528151f Ack.No. : 172416380122759 Ack. Date : 06-12-2024

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

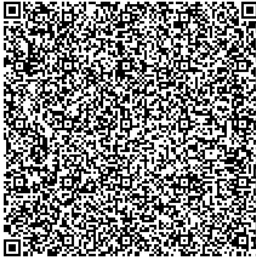
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0843284582 48441 GM PO. 980199 05 I.BIN*90PCS,01 I.BIN*70PCS	87089900	520.00	Pcs.	741.51	3,85,585.20
2.	0877489292 50523 GB PO. 936146 03 I BIN*80PCS=240PCS	87089900	240.00	Pcs.	839.00	2,01,360.00
3.	05621883 51964 GC PO. 153647 01 I.BIN*300PCS=300PCS BROACH PART	87089900	300.00	Pcs.	410.28	1,23,084.00
4.	047136593IND2 51986 GD PO. 156189 01 W.BOX*360PCS=360PCS	87089900	360.00	Pcs.	380.93	1,37,134.80
Totals c/o					1,420.00 Pcs.	8,47,164.00

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

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 791482966196
PO NO :
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PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
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VENDOR CODE: 93008

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


Ack. Date : 06-12-2024

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

	Add : IGST	@ 28.00 %	9,04,999.52 2,53,399.87
	Grand Total	1,548.00 Pcs.	11,58,399.39

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,04,999.52	253399.87	2,53,399.87

Rupees Eleven Lakh Fifty Eight Thousand Three Hundred Ninety Nine and Paise Thirty Nine Only

<p><u>Terms & Conditions</u></p> <p>E. & O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>