

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. : 2024-25/1640
Dated : 31-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1146 /31-12-2024
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AC9288
Station : GREATER NOIDA
E-Way Bill No. : 728008733549
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 : 342aa5b1b33b37d2ae72c7c1ce04c9cf3ef515ea1e57dc25603e4411bc563fc6

Ack.No. : 272410011212474

Ack. Date : 31-12-2024

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

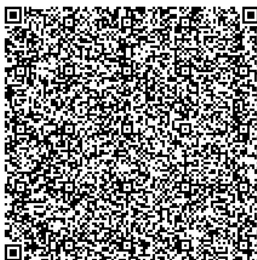
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0984183812 A29329 GB PO. 893813 60BOX*12 PCS=720PCS	87089900	720.00	Pcs.	285.25	2,05,380.00
2.	058017819622 PO.893814 04 I.BIN*320PCS=1280PCS 01 I.BIN*160PCS=160PCS	87089900	1,440.00	Pcs.	352.46	5,07,542.40
3.	05605153 51964 GC BROACH PO.153648 01 I.BIN*363PCS=363PCS	87089900	363.00	Pcs.	289.78	1,05,190.14
4.	05605163 51964 GC BROACH PO.153649 01 I.BIN*300PCS=300PCS	87089900	300.00	Pcs.	319.27	95,781.00
Totals c/o					2,823.00 Pcs.	9,13,893.54

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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GSTIN / UIN : 09AAACG4258M1Z9

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	05904922 A25273 GB PO.182128 01 I.BIN*224PCS,01 I.BIN*176PCS	87089900	2,823.00 400.00	Pcs. Pcs.	451.84	9,13,893.54 1,80,736.00
6.	047459626IND2 50506 GV PO. 896880 01 I.BIN*184PCS=184PCS	87089900	184.00	Pcs.	713.31	1,31,249.04
7.	047459622IND2 50506 GZ PO.896879 02 I.BIN*161PCS=322PCS	87089900	322.00	Pcs.	649.07	2,09,000.54
8.	05594763 A23416 GB BROACH PO. 153650 01 I.BIN*300PCS=300PCS	87089900	300.00	Pcs.	211.92	63,576.00

14,98,455.12

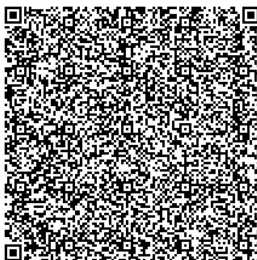
Totals c/o 4,029.00 Pcs.

14,98,455.12

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Authorised Signatory

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		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>