

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. : 2024-25/1870
Dated : 21-02-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1386 /21-02-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 751503952098
PO NO :
PO DATE :

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

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IRN : a4bde4e26c41e1f49dfdc4bae09a25ad3d2834f31b10772493fb5416b7f7e34 Ack.No. : 172516894535219 Ack. Date : 21-02-2025

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.	047132826IND2 40063 GD PO. 150429 02 W.BOX*224 PCS=448PCS 01 W.BOX*222 PCS=222PCS 01 W.BOX*252 PCS=252PCS	87089900	922.00	Pcs.	524.53	4,83,616.66
2.	310708AA2 53401 GP PO. 870356 01 W.BOX*792 PCS=792 PCS	87089900	792.00	Pcs.	261.65	2,07,226.80
3.	05594763 A23416 GB PO. 153650 01 I.BIN*100PCS=100PCS	87089900	100.00	Pcs.	210.34	21,034.00

7,11,877.46

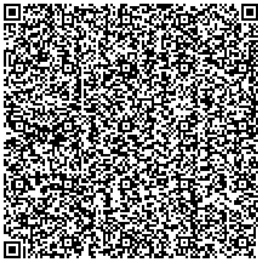
Totals c/o 1,814.00 Pcs.

7,11,877.46

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. : 751503952098
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PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
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Party PAN : AAACG4258M
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9


Ack. Date : 21-02-2025

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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.)
	b/d		1,814.00	Pcs.		7,11,877.46
	Add : IGST			@	28.00 %	1,99,325.69
	Grand Total		1,814.00	Pcs.		9,11,203.15

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	7,11,877.46	199325.69	1,99,325.69

Rupees Nine Lakh Eleven Thousand Two Hundred Three and Paise Fifteen 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>