/06-12-2024

### **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

Transport : H.M.V. ROAD CARRIER

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

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

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

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.
- 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** 

## **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 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

IRN: 9d3276a8636891723b691f77c4b6f63dd4f5660ba0d61fd5450f500ae528151f

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.
5.	05904922 A25273 GB PO. 182128 01 I.BIN*128PCS=128PCS	b/d	87089900	1,420.00 128.00		451.84	8,47,164.00 57,835.52

Add : IGST @ 28.00 %

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 Paisa Thirty Nine Only

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

**Authorised Signatory** 

9,04,999.52

2,53,399.87