

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. : 2024-25/1786
Dated : 31-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1370 /31-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC2029
Station : GREATER NOIDA
E-Way Bill No. : 761497930439
PO NO :
PO DATE :

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

Shipped to :
Graziano Transmissiioni 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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State : Uttar Pradesh (09)
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IRN : f1127d77712a1ab71c2d2e5cb7a3b11b02814383b7621c270a6d908ba8eec1df Ack.No. : 172516745771241 Ack. Date : 31-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.50507 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	047132967IND2 50507 GP PO. 150433 03 W.BOX*196PCS=588PCS 02 W.BOX*168PCS=336PCS 01W.BOX*108PCS=108PCS	87089900	1,032.00	Pcs.	787.86	8,13,071.52
2.	05171194IND2 50508 GD PO. 156188 01 W.BOX*116PCS=116 PCS	87089900	116.00	Pcs.	586.54	68,038.64

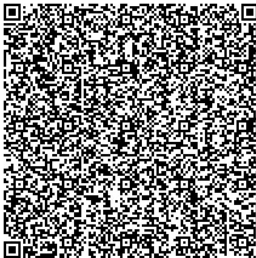
Add : IGST @ 28.00 %					8,81,110.16 2,46,710.84
Grand Total 1,148.00 Pcs.					11,27,821.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	8,81,110.16	246710.84	2,46,710.84

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

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. : 2024-25/1786	Vehicle No. : RJ02GC2029
Dated : 31-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 761497930439
Reverse Charge : N	PO NO :
GR/RR No. : 1370 /31-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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

IRN : f1127d77712a1ab71c2d2e5cb7a3b11b02814383b7621c270a6d908ba8eec1df

Ack.No. : 172516745771241

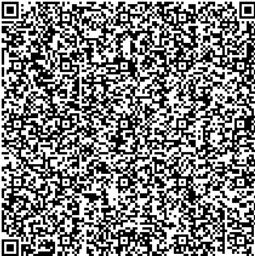
Ack. Date : 31-01-2025

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.50507 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Eleven Lakh Twenty Seven Thousand Eight Hundred Twenty One Only

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