## 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. : 2024-25/1911

Dated : 28-02-2025

Place of Supply : Uttar Pradesh (09)

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

Reverse Charge : N

VENDOR CODE: 93008

GR/RR No. : 1388

Transport : H.M.V. ROAD CARRIER

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

Vehicle No. : HR55AJ0103 Station : GREATER NOIDA E-Way Bill No. : 751506182072

E-Way Bill No. : PO NO :

PO DATE

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

Challan No.

Billed to :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.40063 GD R/M SUPPLIED BY SLR STEEL LTD

/28-02-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	047132826IND2 40063 GD PO. 150429 07 W.BOX*224 PCS=1568 PCS	87089900	1,568.00	Pcs.	524.53	8,22,463.04
2.	047438660IND2 M831204 GP PO NO.152474 01W.BOX**144 PCS=144 PCS	87089900	144.00	Pcs.	674.97	97,195.68
3.	047438660IND2 A26577 GR PO NO.152474 03W.BOX**161 PCS=483 PCS	87089900	483.00	Pcs.	674.97	3,26,010.51
4.	047132967IND2 50507 GP PO NO.150433 01W.BOX**104 PCS=104 PCS	87089900	104.00	Pcs.	787.86	81,937.44

13,27,606.67

**Original Copy** 

Totals c/o

2,299.00 Pcs.

13,27,606.67

#### 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. 2024-25/1911 Dated 28-02-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No.

: 1388 /28-02-2025 Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103 Station **GREATER NOIDA** 

E-Way Bill No.

751506182072

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

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

IRN: fec20d4e1e69da5fe8558bc6c2a78b3c09eadaca0e098d06d6d9a84247ceed39

Ack.No.: 172516946235102 Ack. Date : 28-02-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.40063 GD R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods			HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
			b/d		2,299.00	Pcs.		13,27,606.67
		Add :	IGST			@	28.00 %	3,71,729.87

**Grand Total** 2,299.00 Pcs.

16,99,336.54

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 13,27,606.67 371729.87 3,71,729.87

Rupees Sixteen Lakh Ninety Nine Thousand Three Hundred Thirty Six and Paisa Fifty Four Only

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**