

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. : 2024-25/1805
Dated : 06-02-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1377 /06-02-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 751499605433
PO NO : 893430
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

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

IRN : 9cfff809526dc05ee129e0285ec66d5c279a721080a6412de20d4abc6a6d3cf3 Ack.No. : 172516791109210 Ack. Date : 06-02-2025

Challan No. :
MADE FROM 80MM/20MNCR5 H.NO. & H. CD. K199297 GZ R/M SUPPLIED BY KALYANI STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	051864112 K199297 GZ 01 W.BOX*194PCS=194PCS 01 W.BOX*142PCS=142PCS	84834000	336.00	Pcs.	612.01	2,05,635.36

Add : IGST @ 18.00 %

2,05,635.36
37,014.36

Grand Total 336.00 Pcs.

2,42,649.72

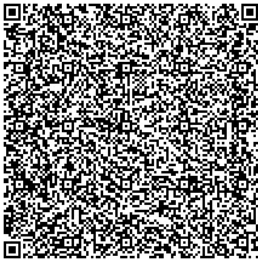
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,05,635.36	37,014.36	37,014.36

Rupees Two Lakh Forty Two Thousand Six Hundred Forty Nine and Paisa Seventy Two Only

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