### **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. : 2024-25/1628 Dated 31-12-2024 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1142

/31-12-2024 Transport : H.M.V. ROAD CARRIER

: HR55AJ0103 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 701489459225

PO NO

PO DATE

Shipped to:

Billed to :

Graziano Transmissioni India (P) Ltd.

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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: 1e63a8ed522677b8ea32690862eababc2c2358eb17150d18c00f587085f3fee5 Ack.No.: 172416540179180 Ack. Date : 31-12-2024

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	04364211H012 HT.NO&HT.CD.40885 GP PO NO.897421 03W. BOX*140PCS=420 PCS	87089900	420.00	Pcs.	466.63	1,95,984.60
2.	0876832992 H.NO & H.CD.48719 GF PO NO.160453 01W.BOX**264 PCS=264 PCS 01W.BOX**284 PCS=284 PCS 01W.BOX**288 PCS=288 PCS	87089900	836.00	Pcs.	382.93	3,20,129.48
3.	0876832992 H.NO & H.CD.A28916 GD PO NO.160453 01W.BOX**288PCS=288 PCS 01W.BOX**264PCS=264 PCS	87089900	552.00	Pcs.	382.93	2,11,377.36

Totals c/o

1,808.00 Pcs.

7,27,491.44

#### 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. : 2024-25/1628
Dated : 31-12-2024
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1142

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103 Station : GREATER NOIDA E-Way Bill No. : 701489459225

E-Way Bill No. : 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

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

/31-12-2024

S.N.	Description of Goods		HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
4.	0876832992 H.NO & H.CD.D88559 GC PO NO.160453 01W.BOX**158PCS=158 PCS	b/d	87089900	1,808.00 158.00		382.93	7,27,491.44 60,502.94

Add : IGST @ 28.00 %

Grand Total 1,966.00 Pcs. 10,08,632.81

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 7,87,994.38
 220638.43
 2,20,638.43

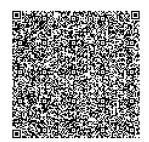
### Rupees Ten Lakh Eight Thousand Six Hundred Thirty Two and Paisa Eighty One Only

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Receiver's Signature :

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

**Authorised Signatory** 

7,87,994.38

2,20,638.43