

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. : 2024-25/1757
Dated : 23-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1366 /23-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103
Station : GREATER NOIDA
E-Way Bill No. : 721495682808
PO NO :
PO DATE :

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

Shipped to :
Graziano Transmissioli 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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IRN : f97593acbc917a29530e2d1383b4fe9c6c0c346da262345e67cafb396a764d3

Ack.No. : 172516693986546

Ack. Date : 23-01-2025

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.	0101419352 50447 GD PO. 895589 03 W.BOX*160PCS=480PCS	87089900	480.00	Pcs.	743.37	3,56,817.60
2.	0984183812 A33038 GC PO. 893813 32BOX*12PCS=384PCS	87089900	384.00	Pcs.	285.25	1,09,536.00
3.	047132781IND2 50508 GL PO. 01 W.BOX*273PCS=273PCS	87089900	273.00	Pcs.	430.22	1,17,450.06
4.	0SJ28633C2 52705 GM PO. 986543 01 I.BIN*391 PCS=391 PCS	87089900	391.00	Pcs.	274.30	1,07,251.30

6,91,054.96

Totals c/o 1,528.00 Pcs.

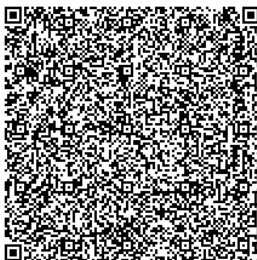
6,91,054.96

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

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : HR55AJ0103
Station : GREATER NOIDA
E-Way Bill No. : 721495682808
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


Ack. Date : 23-01-2025

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.)
	b/d		1,528.00	Pcs.		6,91,054.96
	Add : IGST			@	28.00 %	1,93,495.39
	Grand Total		1,528.00	Pcs.		8,84,550.35

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	6.91,054.96	193495.39	1.93,495.39

Rupees Eight Lakh Eighty Four Thousand Five Hundred Fifty and Paisa Thirty Five Only

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