

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. : 2024-25/1398	Vehicle No. : HR63F3362
Dated : 18-11-2024	Station : SANAND
Place of Supply : Gujarat (24)	E-Way Bill No. : 791477944769
Reverse Charge : N	PO NO : 189680
GR/RR No. : 4142 /18-11-2024	PO DATE :
Transport : VISHNU TRANSPORT COMPANY	

Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110	Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Gujarat (24)	State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH	GSTIN / UIN : 24AAACG4258M1ZH

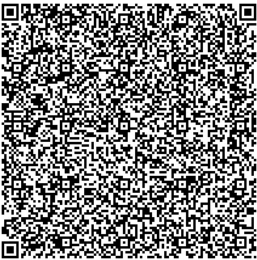
IRN : a43e5c5813ddc4e8eec489e7f59a53f65993ba333c5d1462ab7f3e3623f605f8 Ack.No. : 172416248553800 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A4002620523A2 HEAT NO. 50090 GA 01 W.BOX*128 PCS,01 W.BOX*64 PCS 01 W.BOX*47 PCS	87089900	239.00	Pcs.	1,216.50	2,90,743.50
Add : IGST @ 18.00 %						2,90,743.50 52,333.83
Grand Total 239.00 Pcs.						3,43,077.33

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,90,743.50	52,333.83	52,333.83

Rupees Three Lakh Forty Three Thousand Seventy Seven and Paise Thirty Three Only

<u>Terms & Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory

GSTIN : 08AABCS5551Q1ZS

Duplicate 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. : 2024-25/1398
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 791477944769
PO NO : 189680
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : a43e5c5813ddc4e8eec489e7f59a53f65993ba333c5d1462ab7f3e3623f605f8 Ack.No. : 172416248553800 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A4002620523A2 HEAT NO. 50090 GA 01 W.BOX*128 PCS,01 W.BOX*64 PCS 01 W.BOX*47 PCS	87089900	239.00	Pcs.	1,216.50	2,90,743.50
Add : IGST @ 18.00 %						2,90,743.50 52,333.83
Grand Total 239.00 Pcs.						3,43,077.33

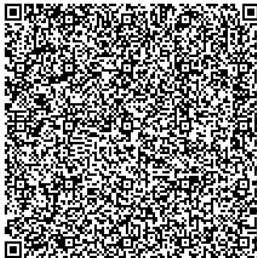
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,90,743.50	52,333.83	52,333.83

Rupees Three Lakh Forty Three Thousand Seventy Seven and Paisa Thirty Three 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

GSTIN : 08AABCS5551Q1ZS

Triplicate 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. : 2024-25/1398
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 791477944769
PO NO : 189680
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : a43e5c5813ddc4e8eec489e7f59a53f65993ba333c5d1462ab7f3e3623f605f8 Ack.No. : 172416248553800 Ack. Date : 18-11-2024

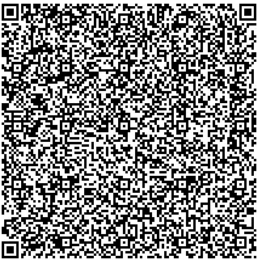
Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A4002620523A2 HEAT NO. 50090 GA 01 W.BOX*128 PCS,01 W.BOX*64 PCS 01 W.BOX*47 PCS	87089900	239.00	Pcs.	1,216.50	2,90,743.50

Add : IGST @ 18.00 %					2,90,743.50 52,333.83
Grand Total 239.00 Pcs.					3,43,077.33

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,90,743.50	52,333.83	52,333.83

Rupees Three Lakh Forty Three Thousand Seventy Seven and Paise Thirty Three Only

<u>Terms & Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory

Quadruplicate Copy

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.	: 2024-25/1398	Vehicle No.	: HR63F3362
Dated	: 18-11-2024	Station	: SANAND
Place of Supply	: Gujarat (24)	E-Way Bill No.	: 791477944769
Reverse Charge	: N	PO NO	: 189680
GR/RR No.	: 4142 /18-11-2024	PO DATE	:
Transport	: VISHNU TRANSPORT COMPANY		

<p>Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110</p>	<p>Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD. PLOT NO. SM-47, INDUSTRIAL ESTATE, GIDC, SANAND (BOL) AHMEDABAD, GUJRAT 382110</p>
<p>Party PAN : AAACG4258M State : Gujarat (24) GSTIN / UIN : 24AAACG4258M1ZH</p>	<p>Party PAN : AAACG4258M State : Gujarat (24) GSTIN / UIN : 24AAACG4258M1ZH</p>

IRN : a43e5c5813ddc4e8eec489e7f59a53f65993ba333c5d1462ab7f3e3623f605f8 Ack.No. : 172416248553800 Ack. Date : 18-11-2024


Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A4002620523A2 HEAT NO. 50090 GA 01 W.BOX*128 PCS,01 W.BOX*64 PCS 01 W.BOX*47 PCS	87089900	239.00	Pcs.	1,216.50	2,90,743.50

Add : IGST	@ 18.00 %	2,90,743.50 52,333.83
Grand Total	239.00 Pcs.	3,43,077.33

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,90,743.50	52,333.83	52,333.83

Rupees Three Lakh Forty Three Thousand Seventy Seven and Paisa Thirty Three 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>

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1398
Dated : 18-11-2024
Place of Supply : Gujarat (24)
Reverse Charge : N
GR/RR No. : 4142 /18-11-2024
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : HR63F3362
Station : SANAND
E-Way Bill No. : 791477944769
PO NO : 189680
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD.
PLOT NO. SM-47, INDUSTRIAL ESTATE,
GIDC, SANAND (BOL) AHMEDABAD, GUJRAT
382110

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

Party PAN : AAACG4258M
State : Gujarat (24)
GSTIN / UIN : 24AAACG4258M1ZH

IRN : a43e5c5813ddc4e8eec489e7f59a53f65993ba333c5d1462ab7f3e3623f605f8 Ack.No. : 172416248553800 Ack. Date : 18-11-2024

Challan No. :
MADE FROM 70MM/20MOCR4 H.NO. & H. CD.50090 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0A4002620523A2 HEAT NO. 50090 GA 01 W.BOX*128 PCS,01 W.BOX*64 PCS 01 W.BOX*47 PCS	87089900	239.00	Pcs.	1,216.50	2,90,743.50
Add : IGST @ 18.00 %						2,90,743.50 52,333.83
Grand Total 239.00 Pcs.						3,43,077.33

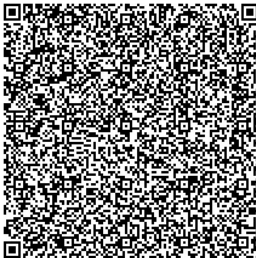
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,90,743.50	52,333.83	52,333.83

Rupees Three Lakh Forty Three Thousand Seventy Seven and Paise Thirty Three 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