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S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Invoice No.	: 2024-25/1638	Vehicle No.	: HR55AF8054
Dated	: 31-12-2024	Station	: GREATER NOIDA
Place of Supply	: Uttar Pradesh (09)	E-Way Bill No.	: 718008729152
Reverse Charge	: N	PO NO	:
GR/RR No.	: 1145 /31-12-2024	PO DATE	:
Transport	: H.M.V. ROAD CARRIER		

<p>Billed to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008</p>	<p>Shipped to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008</p>
<p>Party PAN : AAACG4258M State : Uttar Pradesh (09) GSTIN / UIN : 09AAACG4258M1Z9</p>	<p>Party PAN : AAACG4258M State : Uttar Pradesh (09) GSTIN / UIN : 09AAACG4258M1Z9</p>


IRN : b044fce79c51f1f2128dd756eaae65edeef4e4f3ddff816035c8437805837017 Ack.No. : 272410011115393 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.	0876832992 H.NO & H.CD.A28916 GD PO NO.160453 01W.BOX**238PCS=238 PCS	87089900	238.00	Pcs.	382.93	91,137.34
2.	084559233IND2 50508 GH PO. 150428 01 W.BOX*224PCS, 01WBOX*188PCS 40063 GD 01W.BOX*36=36 PCS	87089900	448.00	Pcs.	529.04	2,37,009.92
3.	04309074H22 A25311 GM PO. 897398 01 I.BIN*240PCS=240PCS 01 I.BIN*60PCS=60PCS	87089900	300.00	Pcs.	439.84	1,31,952.00

4,60,099.26

Totals c/o	986.00 Pcs.	4,60,099.26
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<p><u>Terms & Conditions</u></p> <p>E. & O.E.</p> <ol style="list-style-type: none"> 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. 	<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

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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. : 2024-25/1638
Dated : 31-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1145 /31-12-2024
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 718008729152
PO NO :
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 :
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PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
GAUTAM BUDH NAGAR, U.P. - 201304
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Party PAN : AAACG4258M
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9

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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		986.00	Pcs.		4,60,099.26
	Add : IGST			@	28.00 %	1,28,827.79
	Grand Total		986.00	Pcs.		5,88,927.05

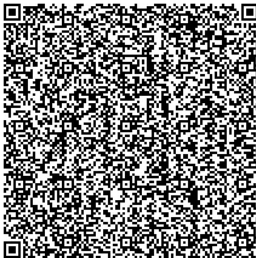
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,60,099.26	128827.79	1,28,827.79

Rupees Five Lakh Eighty Eight Thousand Nine Hundred Twenty Seven and Paise Five Only

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- Goods once sold will not be taken back.
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 - Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory