

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. : 2024-25/1806
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. : 761499621502
PO NO :
PO DATE :

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

Shipped to :
Graziano Transmisioni 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 : 9ba367bfc3bafbe7d48a3ce9d4049353feaf8ac8b20de425ac05119b44e93d80

Ack.No. : 172516791518603

Ack. Date : 06-02-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	047576602BKDN22 A28991 GT PO. 985563 01 I.BIN*593PCS=593PCS	87089900	593.00	Pcs.	114.28	67,768.04
2.	0474383492 45837 GB PO. 935784 01 I.BIN*100PCS,01 I.BIN*98PCS	87089900	198.00	Pcs.	670.59	1,32,776.82
3.	05185912IND2 50507 GF PO. 152413 01 W.BOX*128PCS=128PCS	87089900	128.00	Pcs.	673.62	86,223.36
4.	0844894082 K179898 GD PO. 182132 05 I.BIN*112PCS=560PCS 01 I.BIN*114PCS=114PCS	87089900	674.00	Pcs.	952.11	6,41,722.14

9,28,490.36

Totals c/o 1,593.00 Pcs.

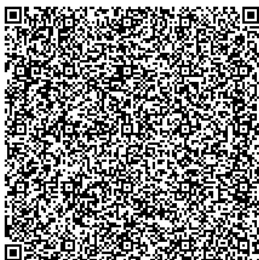
9,28,490.36

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. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 761499621502
PO NO :
PO DATE :

Shipped to :
Graziano Transmission 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 : 06-02-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		1,593.00	Pcs.		9,28,490.36
	Add : IGST			@	28.00 %	2,59,977.30
	Grand Total		1,593.00	Pcs.		11,88,467.66

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,28,490.36	259977.30	2,59,977.30

Rupees Eleven Lakh Eighty Eight Thousand Four Hundred Sixty Seven and Paise Sixty Six 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>