/31-12-2024

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. : 2024-25/1630 Dated 31-12-2024 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1143

Transport : H.M.V. ROAD CARRIER

: RJ02GC2029 Vehicle No. Station **GREATER NOIDA**

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

Party PAN : AAACG4258M

State GSTIN / UIN : Uttar Pradesh (09) : 09AAACG4258M1Z9 Shipped to:

Graziano Transmissioni India (P) Ltd.

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

731489479855

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Party PAN : AAACG4258M State : Uttar Pradesh (09) GSTIN / UIN : 09AAACG4258M1Z9

IRN: ff72c91e8c0ab7e358e336ca73dc357767891b4647503ddce825bb41cbbc5770

Ack.No.: 172416540772862

Ack. Date : 31-12-2024

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.50508 GL R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	047132781IND2 50508 GL PO. 150431 05W.BOX*280 PCS=1400 PCS	87089900	1,400.00	Pcs.	430.22	6,02,308.00
2.	047136593IND2 51986 GD PO. 156189 01W.BOX**330 PCS=330 PCS 02W.BOX**330 PCS=720 PCS	87089900	1,050.00	Pcs.	380.93	3,99,976.50
3.	047438660IND2 40066 GL PO NO.152474 01W.BOX**161PCS=161 PCS	87089900	161.00	Pcs.	674.97	1,08,670.17
4.	047438660IND2 40066 GL PO NO.152474 01W.BOX**156PCS=156 PCS	87089900	156.00	Pcs.	674.97	1,05,295.32

Totals c/o

2,767.00 Pcs.

12,16,249.99

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. : 2024-25/1630
Dated : 31-12-2024
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1143 /31-12-2024 Transport : H.M.V. ROAD CARRIER Vehicle No. : RJ02GC2029 Station : GREATER NOIDA E-Way Bill No. : 731489479855

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

IRN: ff72c91e8c0ab7e358e336ca73dc357767891b4647503ddce825bb41cbbc5770 Ack.No.:

Ack.No.: 172416540772862

Ack. Date : 31-12-2024

13,22,220.28

3,70,221.68

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.50508 GL R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods		HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
5.	047438660IND2 40066 GL PO NO.152474 01W.BOX**157PCS=157 PCS	b/d	87089900	2,767.00 157.00		674.97	12,16,249.99 1,05,970.29

Add : IGST @ 28.00 %

Grand Total 2,924.00 Pcs. 16,92,441.96

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 13,22,220.28
 370221.68
 3,70,221.68

Rupees Sixteen Lakh Ninety Two Thousand Four Hundred Forty One and Paisa Ninety Six 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