/31-12-2024

### 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. : 2024-25/1638
Dated : 31-12-2024
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1145

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 718008729152

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: b044fce79c51f1f2128dd756eaae65edeef4e4f3ddff816035c8437805837017

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

#### 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**

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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

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: N Reverse Charge

GR/RR No. : 1145

/31-12-2024 Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054 Station **GREATER NOIDA** 718008729152 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 : Uttar Pradesh (09) : 09AAACG4258M1Z9 GSTIN / UIN

Shipped to:

Graziano Transmissioni India (P) Ltd.

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

IRN: b044fce79c51f1f2128dd756eaae65edeef4e4f3ddff816035c8437805837017

Ack.No.: 272410011115393

Ack. Date : 31-12-2024

1,28,827.79

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 % (a)

> **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 Paisa Five Only

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E-Invoice QR Code



Receiver's Signature

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

**Authorised Signatory**