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. 2024-25/1487

Dated 05-12-2024 Uttar Pradesh (09)

Place of Supply : N

Reverse Charge

GR/RR No. : Na

Transport : SELF Vehicle No.

Station **GREATER NOIDA**

E-Way Bill No.

PO NO 893818

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 State

: AAACG4258M : Uttar Pradesh (09)

GSTIN / UIN 09AAACG4258M1Z9

IRN: 540a7761ac49127b4830fcc0e1563ff9cb33c7b3df49c70c8523adbfede89bf5

Ack.No.: 172416368268730

Ack. Date : 05-12-2024

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A194245 (GC) R/M SUPPLIED BY ARORA STEEL LTD

/05-12-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609392 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWM/2024-25/0847 DATE:22.08.2024 DELIVERY CHALLAN NO.:862, 29 PCS	87089900	29.00	Pcs.	404.92	11,742.68

Add: IGST @ 28.00 %

11,742.68 3,287.95

Grand Total 29.00 Pcs. 15,030.63

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 11,742.68 3,287.95 3.287.95

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.

2024-25/1487

Dated

05-12-2024

Place of Supply

: Uttar Pradesh (09)

Reverse Charge

GR/RR No.

: N

Transport

Billed to :

VENDOR CODE: 93008

: Na

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

/05-12-2024

: SELF

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

Shipped to:

E-Way Bill No.

Vehicle No.

Station

PO NO

PO DATE

Graziano Transmissioni India (P) Ltd.

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

: 893818

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Party PAN

State

: AAACG4258M

GSTIN / UIN

: Uttar Pradesh (09) : 09AAACG4258M1Z9 Party PAN

: AAACG4258M State : Uttar Pradesh (09)

GSTIN / UIN

: 09AAACG4258M1Z9

GREATER NOIDA

IRN: 540a7761ac49127b4830fcc0e1563ff9cb33c7b3df49c70c8523adbfede89bf5

Ack.No.: 172416368268730

Ack. Date : 05-12-2024

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A194245 (GC) R/M SUPPLIED BY ARORA STEEL LTD

S.N. Description of Goods

HSN/SAC Code

Qty. Unit Price

Amount(Rs.

)

Rupees Fifteen Thousand Thirty and Paisa Sixty Three Only

Terms & Conditions

F&OF

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- 3. Subject to 'ALWAR' Jurisdiction only.

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Authorised Signatory