

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. : 2024-25/1691
Dated : 10-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1355 /10-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 761492085437
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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State : Uttar Pradesh (09)
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IRN : 535518f0e87a927cc6bc8119fa499d5dd798dbc8c8c63b215e7a9ffe07af161f

Ack.No. : 172516615321501

Ack. Date : 10-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0334Y54932 51963 GS DRILL PO. 988626 01 I.BIN*275PCS=275PCS	87089900	275.00	Pcs.	461.68	1,26,962.00
2.	0334Y54932 51963 GS DRILL PO. 988626 05 I.BIN*275PCS=1375PCS	87089900	1,375.00	Pcs.	461.68	6,34,810.00
3.	0334Y54443 51963 GC PO. 988625 02 I.BIN*300PCS,01 I.BIN *200PCS	87089900	800.00	Pcs.	503.45	4,02,760.00
4.	048149167T1 6922 GA PO. 152072 02 W.BOX*66PCS=132PCS	87089900	132.00	Pcs	1,310.56	1,72,993.92

Totals c/o 2,582.00 Units

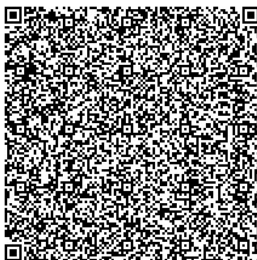
13,37,525.92

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

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. : 2024-25/1691	Vehicle No. : HR55AF8054
Dated : 10-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 761492085437
Reverse Charge : N	PO NO :
GR/RR No. : 1355 /10-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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

IRN : 535518f0e87a927cc6bc8119fa499d5dd798dbc8c8c63b215e7a9ffe07af161f

Ack.No. : 172516615321501

Ack. Date : 10-01-2025

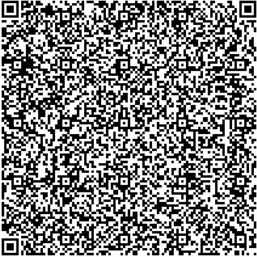
Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0984183812 A33038 GC PO. 893813 24 BOX*12PCS=288PCS	87089900	2,582.00 288.00	Units Pcs.	285.25	13,37,525.92 82,152.00
Add : IGST @ 28.00 %						14,19,677.92 3,97,509.82
Grand Total 2,870.00 Units						18,17,187.74

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	14,19,677.92	397509.82	3,97,509.82

Rupees Eighteen Lakh Seventeen Thousand One Hundred Eighty Seven and Paise Seventy Four Only

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>