

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. : 2024-25/1420  
Dated : 21-11-2024  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1105 /21-11-2024  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AF5105  
Station : GREATER NOIDA  
E-Way Bill No. : 771478826767  
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 : d892ec431ca5cf0e666f73b05c67eec60f6355415e644594c893ce91828d96c0

Ack.No. : 172416270061656

Ack. Date : 21-11-2024

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.41419 GC R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	05171194IND2 50508 GD PO. 156188 02W.BOX**184 PCS=368 PCS	87089900	368.00	Pcs.	592.61	2,18,080.48
2.	047132781IND2 50508 GL PO. 150431 01 W.BOX*280 PCS=280PCS	87089900	280.00	Pcs.	435.18	1,21,850.40
3.	05171194IND2 41419 GC PO. 156188 01W.BOX*56PCS=56PCS	87089900	56.00	Pcs.	592.61	33,186.16

Add : IGST

@ 28.00 %

3,73,117.04  
1,04,472.77

Grand Total 704.00 Pcs.

4,77,589.81

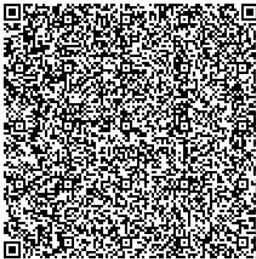
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	3,73,117.04	104472.77	1,04,472.77

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. : 2024-25/1420	Vehicle No. : HR38AF5105
Dated : 21-11-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 771478826767
Reverse Charge : N	PO NO :
GR/RR No. : 1105 /21-11-2024	PO DATE :
Transport : H.M.V. ROAD CARRIER	
Billed to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissions 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 : d892ec431ca5cf0e666f73b05c67eec60f6355415e644594c893ce91828d96c0

Ack.No. : 172416270061656

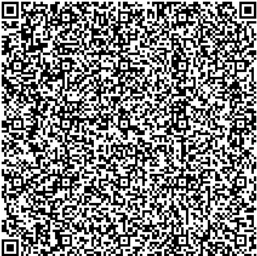
Ack. Date : 21-11-2024

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.41419 GC R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Four Lakh Seventy Seven Thousand Five Hundred Eighty Nine and Paise Eighty One Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>