

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. : 2024-25/1838
Dated : 14-02-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1381 /14-02-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 731501728044
PO NO :
PO DATE :

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

Party PAN : AAACG4258M
State : Uttar Pradesh (09)
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IRN : b65c9927303d83d4dfe733c4fe19e954403ac8f63572cac4f71b9ea686688617

Ack.No. : 172516844826824

Ack. Date : 14-02-2025

Challan No. :
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51963 GS R/M SUPPLIED BY SLR STEEL LTD

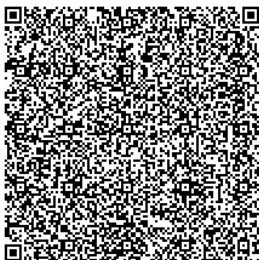
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0334Y54932 51963 GS DRILL PO. 988626 01I.BIN**275PCS=275 PCS	87089900	275.00	Pcs.	458.22	1,26,010.50
2.	0334Y54932 K199296 GT DRILL PO.988626 02I.BIN**275PCS=550 PCS	87089900	550.00	Pcs.	458.22	2,52,021.00
3.	0334Y54443 51963 GC PO.988625 01I.BIN**238 PCS=238 PCS	87089900	238.00	Pcs.	499.68	1,18,923.84
4.	0334Y54443 K199297 GD PO.988625 01I.BIN**300 PCS=300 PCS 01I.BIN**165 PCS=165 PCS	87089900	465.00	Pcs.	499.68	2,32,351.20
Totals c/o					1,528.00 Pcs.	7,29,306.54

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. : 2024-25/1838	Vehicle No. : HR55AF8054
Dated : 14-02-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 731501728044
Reverse Charge : N	PO NO :
GR/RR No. : 1381 /14-02-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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

IRN : b65c9927303d83d4dfe733c4fe19e954403ac8f63572cac4f71b9ea686688617

Ack.No. : 172516844826824

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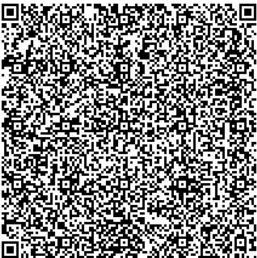
Challan No. :

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51963 GS R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0334Y54443 K194691 GF DRILL PO.988625 01I.BIN**300 PCS=300 PCS 01I.BIN**100 PCS=100 PCS	87089900	1,528.00 400.00	Pcs. Pcs.	499.68	7,29,306.54 1,99,872.00
Add : IGST @ 28.00 %						9,29,178.54 2,60,169.99
Grand Total 1,928.00 Pcs.						11,89,348.53

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,29,178.54	260169.99	2,60,169.99

Rupees Eleven Lakh Eighty Nine Thousand Three Hundred Forty Eight and Paise Fifty Three 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>