

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. : 2024-25/1567  
Dated : 17-12-2024  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1137 /17-12-2024  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103  
Station : GREATER NOIDA  
E-Way Bill No. : 711485789905  
PO NO :  
PO DATE :

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

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IRN : af1f63ee1e4cc6b3c839a171a3ced0c425dff99b0a72a33a2054716cf428f4c4

Ack.No. : 172416452295624

Ack. Date : 17-12-2024

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.49984 GM R/M SUPPLIED BY SLR STEEL LTD

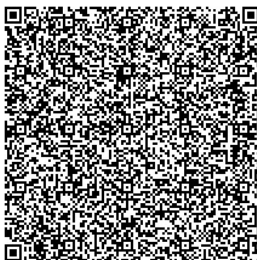
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0101428622 H.NO & H.CD.49984 GM PO NO.894459 01I.BIN**1020PCS=1020 PCS	87089900	1,020.00	Pcs.	167.49	1,70,839.80
2.	047459622IND2 H.NO & H.CD.M833852 GV PO NO.896879 01I.BIN**184PCS=184PCS 01I.BIN**104PCS=104PCS	87089900	288.00	Pcs.	649.07	1,86,932.16
3.	0104580732 H.NO & H.CD.50448 GD PO NO.160411 01W.BOX**115PCS=115PCS 01W.BOX**96PCS=96PCS	87089900	211.00	Pcs.	942.12	1,98,787.32
Totals c/o					1,519.00 Pcs.	5,56,559.28

## Terms &amp; Conditions

E. &amp; 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

GSTIN : 08AABCS5551Q1ZS

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

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MADE FROM 60MM/35CRMN5 H.NO. & H. CD.49984 GM R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
4.	047459622IND2 H.NO & H.CD.M833852 GV PO NO.896879 01I.BIN**161PCS=161PCS	87089900	1,519.00 161.00	Pcs. Pcs.	649.07	5,56,559.28 1,04,500.27

Add : IGST

@ 28.00 %

6,61,059.55  
1,85,096.67

Grand Total 1,680.00 Pcs.

8,46,156.22

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	6,61,059.55	185096.67	1,85,096.67

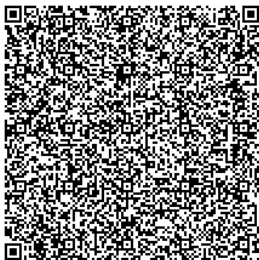
Rupees Eight Lakh Forty Six Thousand One Hundred Fifty Six and Paisa Twenty Two Only

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