## **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. : 2024-25/2066 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1165

Transport : H.M.V. ROAD CARRIER

: RJ02GC5239 Vehicle No. Station **GREATER NOIDA** 781515074800

E-Way Bill No. 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: 3591f8db0d264e8e8c3797d63436d23583fae8d52fad49ac443ca83d4f64305c Ack.No.: 172517161024618 Ack. Date : 31-03-2025

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.53401 GB R/M SUPPLIED BY SLR STEEL LTD

/31-03-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	3192592 53401 GB PO NO.931907 01W.BOX**654PCS=654 PCS	84839000	654.00	Pcs.	207.39	1,35,633.06
2.	3192592 A33258 GC PO NO.931907 05W.BOX**654PCS=3270 PCS	84839000	3,270.00	Pcs.	207.39	6,78,165.30
3.	3317092 A33258 GV PO NO.897401 03W.BOX**558 PCS=1674 PCS	84839000	1,674.00	Pcs.	221.36	3,70,556.64
4.	3317092 A33258 GC PO NO.931905 01W.BOX**558 PCS=558 PCS	84839000	558.00	Pcs.	221.36	1,23,518.88

13,07,873.88

**Original Copy** 

Totals c/o

6,156.00 Pcs.

13,07,873.88

#### 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. : 2024-25/2066
Dated : 31-03-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1165 /31-03-2025 Transport : H.M.V. ROAD CARRIER Vehicle No. : RJ02GC5239 Station : GREATER NOIDA E-Way Bill No. : 781515074800

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

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.53401 GB R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods				HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
				b/d		6,156.00	Pcs.		13,07,873.88
		Add	: IGST				@	18.00 %	2,35,417.30

Grand Total 6,156.00 Pcs.

15,43,291.18

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 18%
 13,07,873.88
 235417.30
 2,35,417.30

#### Rupees Fifteen Lakh Forty Three Thousand Two Hundred Ninety One and Paisa Eighteen Only

Terms & Conditions

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- 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**