

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. : 2024-25/1788	Vehicle No. : HR55AF8054
Dated : 31-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 771497974881
Reverse Charge : N	PO NO :
GR/RR No. : 1371 /31-01-2025	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 : 5f386895a849254102c35dceea31dd1b4d03608a19c8ba58d0d1f3b94873c015

Ack.No. : 172516747065524

Ack. Date : 31-01-2025


Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	310708AA2 49362 GM PO.870356 01 W.BOX*792PCS=792PCS 01 W.BOX*664PCS=664PCS	87089900	1,456.00	Pcs.	263.62	3,83,830.72
2.	047132826IND2 40063 GD PO. 150429 02 W.BOX*224 PCS=448PCS	87089900	448.00	Pcs.	524.53	2,34,989.44
3.	310708AA2 J833519 GL PO. 870356 01 W.BOX*178PCS=178 PCS	87089900	178.00	Pcs.	263.62	46,924.36
4.	0104580732 50447 GF PO. 160411 05 W.BOX*115PCS=575PCS	87089900	575.00	Pcs.	942.12	5,41,719.00

12,07,463.52

Totals c/o	2,657.00 Pcs.	12,07,463.52
------------	---------------	--------------

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 : <div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>
---	--	---

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 771497974881
PO NO :
PO DATE :

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


IRN : 5f386895a849254102c35dcea31dd1b4d03608a19c8ba58d0d1f3b94873c015 Ack.No. : 172516747065524 Ack. Date : 31-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		2,657.00	Pcs.		12,07,463.52
	Add : IGST			@	28.00 %	3,38,089.79
	Grand Total		2,657.00	Pcs.		15,45,553.31

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	12.07.463.52	338089.79	3.38.089.79

Rupees Fifteen Lakh Forty Five Thousand Five Hundred Fifty Three and Paise Thirty One Only

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