

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. : 2024-25/1791
Dated : 31-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1373 /31-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5238
Station : GREATER NOIDA
E-Way Bill No. : 701498051843
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

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

IRN : 7be803df2cda574b63ef522d704630d8fca6f5df94f9d56180c7285e1a04cdbc Ack.No. : 172516749202192 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.	084226012IND2 48411 GM PO. 894918 05 I.BIN*164PCS=820PCS 01 I.BIN*132PCS=132PCS 01 I.BIN*90PCS=90PCS	87089900	1,042.00	Pcs.	669.11	6,97,212.62
2.	0334Y54932 51963 GS DRILL PO. 988626 05 I .BIN*275PCS=1375	87089900	1,375.00	Pcs.	461.68	6,34,810.00

Add : IGST @ 28.00 %

13,32,022.62
3,72,966.33

Grand Total 2,417.00 Pcs.

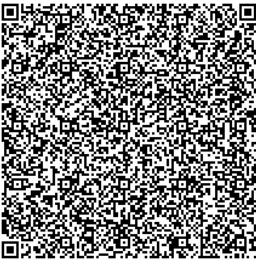
17,04,988.95

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	13,32,022.62	372966.33	3,72,966.33

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. : 2024-25/1791	Vehicle No. : RJ02GC5238
Dated : 31-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 701498051843
Reverse Charge : N	PO NO :
GR/RR No. : 1373 /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 : 7be803df2cda574b63ef522d704630d8fca6f5df94f9d56180c7285e1a04cdbc

Ack.No. : 172516749202192

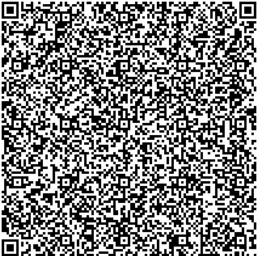
Ack. Date : 31-01-2025

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.)
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Rupees Seventeen Lakh Four Thousand Nine Hundred Eighty Eight and Paise Ninety Five 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>