

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. : 2024-25/1419  
Dated : 20-11-2024  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1104 /20-11-2024  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103  
Station : GREATER NOIDA  
E-Way Bill No. : 741478563894  
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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State : Uttar Pradesh (09)  
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IRN : 67bfb33040110e609077a247a41cbb7955f85d8339beb6ff055c4ede243cec4d Ack.No. : 172416263649711 Ack. Date : 20-11-2024

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A29329 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	047136593IND2 H.NO & H.CD.48719 GC PO NO.156189 01W.BOX**330 PCS,01 W.BOX*349PCS	87089900	679.00	Pcs.	384.83	2,61,299.57
2.	047455131IND2 M833852 GZ PO 896878 01 I.BIN*180,01 I.BIN*261,01 I.BIN*267	87089900	708.00	Pcs.	735.17	5,20,500.36
3.	047132781IND2 50508 GL PO. 150431 01 W.BOX*280PCS,01 W.BOX*200PCS	87089900	480.00	Pcs.	435.18	2,08,886.40

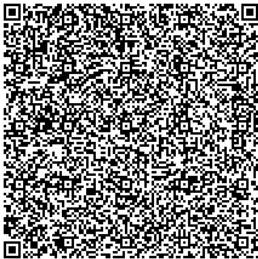
Add : IGST @ 28.00 %					9,90,686.33
Grand Total 1,867.00 Pcs.					2,77,392.17
					12,68,078.50

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,90,686.33	277392.17	2,77,392.17

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. : 2024-25/1419	Vehicle No. : HR55AJ0103
Dated : 20-11-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 741478563894
Reverse Charge : N	PO NO :
GR/RR No. : 1104 /20-11-2024	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 : 67bfb33040110e609077a247a41cbb7955f85d8339beb6ff055c4ede243cec4d

Ack.No. : 172416263649711

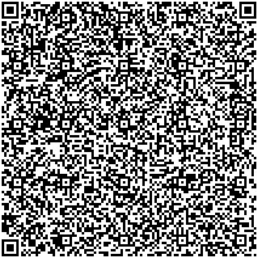
Ack. Date : 20-11-2024

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A29329 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 Twelve Lakh Sixty Eight Thousand Seventy Eight and Paise Fifty Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>