

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. : 2024-25/1480  
Dated : 03-12-2024  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1120 /03-12-2024  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054  
Station : GREATER NOIDA  
E-Way Bill No. : 721482117425  
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 : e39767e2185db6980dfffb970230c50d96c81b12a6df31db2517ab191761b9be

Ack.No. : 172416354303966

Ack. Date : 03-12-2024

Challan No. :  
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A23659 GM R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3228062 83306 GV PO. 931908 01 W. BOX*669PCS=669PCS	84839000	669.00	Pcs.	213.69	1,42,958.61
2.	3192592 83306 GV PO NO.931907 01W.BOX**426PCS=426 PCS	84839000	426.00	Pcs.	208.95	89,012.70
3.	3182432 V83885 GS PO NO.931905 01W.BOX**654 PCS=654 PCS	84839000	654.00	Pcs.	208.80	1,36,555.20

Add : IGST

@ 18.00 %

3,68,526.51  
66,334.77

Grand Total 1,749.00 Pcs.

4,34,861.28

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,68,526.51	66,334.77	66,334.77

## 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

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. : 2024-25/1480	Vehicle No. : HR55AF8054
Dated : 03-12-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 721482117425
Reverse Charge : N	PO NO :
GR/RR No. : 1120 /03-12-2024	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 : e39767e2185db6980fdffb970230c50d96c81b12a6df31db2517ab191761b9be

Ack.No. : 172416354303966


Ack. Date : 03-12-2024

Challan No. :

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.A23659 GM 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 Four Lakh Thirty Four Thousand Eight Hundred Sixty One and Paise Twenty Eight 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>