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. : 2024-25/1479 Dated 03-12-2024 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1120

Transport : H.M.V. ROAD CARRIER

: HR55AF8054 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. : 761482107530

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

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

IRN: 04e75a5e4a694ab315edfea8026c45944f687729f2b338fac9ba21f2fd4c3d79

Ack.No.: 172416353978499

Ack. Date : 03-12-2024

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.41419 GC R/M SUPPLIED BY SLR STEEL LTD

/03-12-2024

S.N.	Description of Goods				HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609312 A30492 GP PO. 890566 01 I.BIN*320PCS=320PCS				87089900	320.00	Pcs.	395.14	1,26,444.80
2.	058024609312 K194295 GR PO. 890566 01 I.BIN*672PCS=672PCS				87089900	992.00	Pcs.	395.14	3,91,978.88
3.	01 I.BIN*320PCS=320PCS 0101428622 A28991 GL PO. 894459 01 I.BIN*358PCS=358PCS				87089900	358.00	Pcs.	167.49	59,961.42
		Add	: IGST				@	28.00 %	5,78,385.10 1,61,947.83
				Gran	nd Total	1,670.00	Pcs.		7,40,332.93

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken
- 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. : 2024-25/1479
Dated : 03-12-2024
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1120

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054 Station : GREATER NOIDA E-Way Bill No. : 761482107530

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: 04e75a5e4a694ab315edfea8026c45944f687729f2b338fac9ba21f2fd4c3d79

Ack.No.: 172416353978499 Ack.No.

Ack. Date : 03-12-2024

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.41419 GC R/M SUPPLIED BY SLR STEEL LTD

/03-12-2024

S.N. Description of Goods HSN/SAC Ode Oty. Unit Price Amount(Rs. Code)

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 5,78,385.10
 161947.83
 1,61,947.83

Rupees Seven Lakh Forty Thousand Three Hundred Thirty Two and Paisa Ninety Three Only

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