

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. : 2024-25/1988
Dated : 17-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1152 /17-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC2029
Station : GREATER NOIDA
E-Way Bill No. : 701510597382
PO NO :
PO DATE :

Billed to :
Graziano Transmisioni India (P) Ltd.
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
GAUTAM BUDH NAGAR, U.P. - 201304
VENDOR CODE: 93008

Shipped to :
Graziano Transmisioni 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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IRN : c394daa0aa67b006dac239b357c214c0778b196fc2341e0c4ad0905ed10dc719

Ack.No. : 172517058223212

Ack. Date : 17-03-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0474383492 48441 GD PO.935784 01 I.BIN*105PCS,01I.BIN*100PCS	87089900	205.00	Pcs.	665.57	1,36,441.85
2.	0877489292 50523 GB PO. 936146 03 I.BIN*80PCS,01 I.BIN*30PCS	87089900	270.00	Pcs.	832.71	2,24,831.70
3.	047132781IND2 51987 GM PO. 150431 01 W.BOX*200PCS=200PCS	87089900	200.00	Pcs.	430.22	86,044.00
4.	051819632 51986 GD PO. 156190 01 I.BIN*253PCS=253PCS	87089900	253.00	Pcs.	476.14	1,20,463.42

Totals c/o 928.00 Pcs.

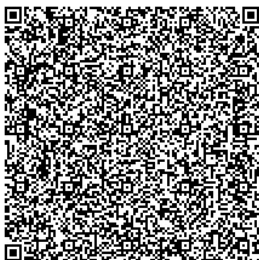
5,67,780.97

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

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : RJ02GC2029
Station : GREATER NOIDA
E-Way Bill No. : 701510597382
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GSTIN / UIN : 09AAACG4258M1Z9


IRN : c394daa0aa67b006dac239b357c214c0778b196fc2341e0c4ad0905ed10dc719 Ack.No. : 172517058223212 Ack. Date : 17-03-2025

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	05182711IND2 54186 GH PO. 156023 02 W.BOX*196PCS,01 W.BOX*58PCS	b/d 87089900	928.00 450.00	Pcs. Pcs.	687.79	5,67,780.97 3,09,505.50
Add : IGST @ 28.00 %						8,77,286.47 2,45,640.21
Grand Total 1,378.00 Pcs.						11,22,926.68

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	8,77,286.47	245640.21	2,45,640.21

Rupees Eleven Lakh Twenty Two Thousand Nine Hundred Twenty Six and Paise Sixty Eight 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>