

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1489
Dated : 05-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : NA /05-12-2024
Transport : SELF

Vehicle No. :
Station : GREATER NOIDA
E-Way Bill No. :
PO NO : 893819
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

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

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


IRN : ffec9402faf46c8c32a47503f17f15c1780d496c2d8a3c7095c3164011894a3c Ack.No. : 172416368321507 Ack. Date : 05-12-2024

Challan No. :
MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A194295 (GC) R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	058024609442 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWM/2024-25/1155 DATE:15.10.2024 DELIVERY CHALLAN NO.: 863, 29 PCS	87089900	29.00	Pcs.	404.92	11,742.68

Add : IGST @ 28.00 %	11,742.68 3,287.95
Grand Total 29.00 Pcs.	15,030.63

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	11,742.68	3,287.95	3,287.95

<u>Terms & Conditions</u> 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.	<u>E-Invoice QR Code</u> 	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. : 2024-25/1489	Vehicle No. :
Dated : 05-12-2024	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. :
Reverse Charge : N	PO NO : 893819
GR/RR No. : NA /05-12-2024	PO DATE :
Transport : SELF	

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 : ffec9402faf46c8c32a47503f17f15c1780d496c2d8a3c7095c3164011894a3c

Ack.No. : 172416368321507

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MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A194295 (GC) 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 Fifteen Thousand Thirty and Paise Sixty Three 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>