#### **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. : 2024-25/1790
Dated : 31-01-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1372 /31-01-2025 Transport : H.M.V. ROAD CARRIER Vehicle No. : HR38AF5105 Station : GREATER NOIDA E-Way Bill No. : 701498042467

E-Way Bill No. 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: c56c696c68ad382e4dbc8d1d974b54dbeede8ab152b8bdb6c2c269fa62d25667

Ack.No.: 172516748947605

Ack. Date : 31-01-2025

7,03,199.49

Challan No.

MADE FROM 80MM/20MNCR5 H.NO. & H. CD. F21961 GV R/M SUPPLIED BY JSW STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	051864112 F21961 GV PO. 893430 02W.BOX*196PCS=392 PCS 01W.BOX*199PCS=199 PCS 01W.BOX*166PCS=166 PCS	84834000	757.00	Pcs.	612.01	4,63,291.57
2.	051864112 K199297 GZ PO. 893430 02 W.BOX*196PCS=392PCS	84834000	392.00	Pcs.	612.01	2,39,907.92

Add : IGST @ 18.00 %

*@* 18.00 % 1,26,575.91

Grand Total 1,149.00 Pcs. 8,29,775.40

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 18%
 7,03,199.49
 126575.91
 1,26,575.91

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** 

#### **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. : 2024-25/1790
Dated : 31-01-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1372

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AF5105 Station : GREATER NOIDA E-Way Bill No. : 701498042467

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) GSTIN / UIN : 09AAACG4258M1Z9

IRN: c56c696c68ad382e4dbc8d1d974b54dbeede8ab152b8bdb6c2c269fa62d25667

o7 Ack.N

Ack.No.: 172516748947605

Ack. Date : 31-01-2025

Challan No.

MADE FROM 80MM/20MNCR5 H.NO. & H. CD. F21961 GV R/M SUPPLIED BY JSW STEEL LTD.

/31-01-2025

S.N. Description of Goods

HSN/SAC Code Qty. Unit

Price

Amount(Rs.

)

Rupees Eight Lakh Twenty Nine Thousand Seven Hundred Seventy Five and Paisa Forty Only

### Terms & Conditions

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Receiver's Signature :

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**Authorised Signatory**