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. : 2024-25/1727

Dated : 18-01-2025

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1363

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671 Station : GREATER NOIDA E-Way Bill No. : 771494281276

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

 $IRN: ab37007 daa27375 bba7c18f4b1e235e8 da5181c97 fc3193038727197 ca3fae61 \\ Ack.No.: 172516663106912 \\ Ack. Date: 18-01-2025 ba7c18f4b1e235e8 da5181c97 fc3193038727197 ca3fae61 \\ Ack.No.: 172516663106912 \\ Ack.Date: 18-01-2025 ba7c18f4b1e235e8 da5181c97 fc3193038727197 ca3fae61 \\ Ack.No.: 172516663106912 \\ Ack.Date: 18-01-2025 ba7c18f4b1e235e8 da5181c97 fc3193038727197 ca3fae61 \\ Ack.Date: 18-01-2025 ba7c18f4b1e235e8 da5181c97 fc31930387 ca3fae61 \\ Ack.Date: 18-01-2025 ba7c18f4b1e235e8 da5181c97 fc3193038 ca3fae61 \\ Ack.Date: 18-01-2025 ba7c18f4b1e235 fc3195 ba7c18f4b1e235 ba7c18f4b1e235$

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

/18-01-2025

50506 GV DRILL PO. 896880 02 I.BIN*161PCS=322PCS 2. 0877489292 50523 GB PO. 936146 04 I.BIN*80PCS=320PCS 3. 0843284582 48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS 87089900 320.00 Pcs. 87089900 155.00 Pcs. 741.51 1,14,934.0	S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
50523 GB PO. 936146 04 I.BIN*80PCS=320PCS 3. 0843284582 48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS 4. 0SJ28633C2 52705 GM PO. 986543 87089900 155.00 Pcs. 741.51 1,14,934.0 299.00 Pcs. 274.30 82,015.7	1.	50506 GV DRILL PO. 896880	87089900	322.00	Pcs.	713.31	2,29,685.82
48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS 4. 0SJ28633C2 52705 GM PO. 986543 87089900 299.00 Pcs. 274.30 82,015.7	2.	50523 GB PO. 936146	87089900	320.00	Pcs.	839.00	2,68,480.00
52705 GM PO. 986543	3.	48442 GP PO. 980199	87089900	155.00	Pcs.	741.51	1,14,934.05
	4.	52705 GM PO. 986543	87089900	299.00	Pcs.	274.30	82,015.70

Totals c/o

1,096.00 Pcs.

6,95,115.57

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
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- 3. Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

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. : 2024-25/1727
Dated : 18-01-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1363

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671 Station : GREATER NOIDA E-Way Bill No. : 771494281276

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: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No.: 172516663106912 Ack. Date: 18-01-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

/18-01-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
5.	b/d 0877489292 50523 GB PO. 936146 02 I.BIN*80PCS=160PCS	87089900	1,096.00 160.00		839.00	6,95,115.57 1,34,240.00
6.	0334Y54443 51963 GC PO. 988625 01 I.BIN*300PCS=300PCS	87089900	300.00	Pcs.	503.45	1,51,035.00

Add : IGST @ 28.00 %

Grand Total 1,556.00 Pcs. 12,54,899.93

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 9,80,390.57
 274509.36
 2,74,509.36

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Authorised Signatory

9,80,390.57

2,74,509.36

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CIN: U74899DL1995PTC073457; PAN: AABCS5551Q Tel.: 9829218488 email: ssb_engineers@yahoo.com

Invoice No. : 2024-25/1727 Dated 18-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1363

/18-01-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** 771494281276

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:

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GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

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IRN: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

Ack.No.: 172516663106912

Ack Date : 18-01-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

HSN/SAC S.N. Description of Goods Code

Qty. Unit Price

Amount(Rs.)

Rupees Twelve Lakh Fifty Four Thousand Eight Hundred Ninety Nine and Paisa Ninety Three Only

Terms & Conditions

F&OF

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C-158A MIA ALWAR-301030

CIN: U74899DL1995PTC073457; PAN: AABCS5551Q Tel.: 9829218488 email: ssb_engineers@yahoo.com

Invoice No. : 2024-25/1727 Dated 18-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1363

/18-01-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 771494281276

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:

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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

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

IRN: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No.: 172516663106912 Ack. Date : 18-01-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1. 0	047459626IND2 50506 GV DRILL PO. 896880 02 I.BIN*161PCS=322PCS	87089900	322.00	Pcs.	713.31	2,29,685.82
2. 0	0877489292 50523 GB PO. 936146 04 I.BIN*80PCS=320PCS	87089900	320.00	Pcs.	839.00	2,68,480.00
3. 0	0843284582 48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS	87089900	155.00	Pcs.	741.51	1,14,934.05
4. C	0SJ28633C2 52705 GM PO. 986543 01 I.BIN*299PCS=299PCS	87089900	299.00	Pcs.	274.30	82,015.70

Totals c/o

1,096.00 Pcs.

6,95,115.57

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Duplicate Copy

TAX INVOICE

S.S.B. ENGINEERS (P) LTD

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C-158A MIA ALWAR-301030

CIN: U74899DL1995PTC073457; PAN: AABCS5551Q Tel.: 9829218488 email: ssb_engineers@yahoo.com

Invoice No. : 2024-25/1727 Dated 18-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1363

Transport : H.M.V. ROAD CARRIER Vehicle No. : HR38AB9671 Station **GREATER NOIDA** 771494281276

E-Way Bill No. PO NO

PO DATE

Billed to :

Party PAN

State

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

: AAACG4258M : Uttar Pradesh (09) GSTIN / UIN : 09AAACG4258M1Z9

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

IRN: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No.: 172516663106912 Ack. Date : 18-01-2025

Challan No.

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/18-01-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
5.	b/d 0877489292 50523 GB PO. 936146 02 I.BIN*80PCS=160PCS	87089900	1,096.00 160.00		839.00	6,95,115.57 1,34,240.00
6.	0334Y54443 51963 GC PO. 988625 01 I.BIN*300PCS=300PCS	87089900	300.00	Pcs.	503.45	1,51,035.00

Add: IGST 28.00 %

> **Grand Total** 1,556.00 Pcs. 12,54,899.93

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 9,80,390.57 274509.36 2,74,509.36

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Invoice No. : 2024-25/1727 Dated 18-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1363

/18-01-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** 771494281276

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

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PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

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

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Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

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

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Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

: N Reverse Charge

VENDOR CODE: 93008

GR/RR No. : 1363

/18-01-2025

Transport : H.M.V. ROAD CARRIER

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO

PO DATE

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

: HR38AB9671

GREATER NOIDA

771494281276

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

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Invoice No. : 2024-25/1727 Dated 18-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1363

/18-01-2025 Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671 Station **GREATER NOIDA** E-Way Bill No. 771494281276

PO NO

PO DATE

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Graziano Transmissioni India (P) Ltd.

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Challan No.

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Add: IGST 28.00 %

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GR/RR No. : 1363

/18-01-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 771494281276

PO NO

PO DATE

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Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1363

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671 Station : GREATER NOIDA E-Way Bill No. : 771494281276

PO NO :

PO DATE

Billed to :

Party PAN

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

: 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: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No.: 172516663106912 Ack. Date: 18-01-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

/18-01-2025

50506 GV DRILL PO. 896880 02 I.BIN*161PCS=322PCS 2. 0877489292 50523 GB PO. 936146 04 I.BIN*80PCS=320PCS 3. 0843284582 48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS 87089900 320.00 Pcs. 87089900 155.00 Pcs. 741.51 1,14,934.0	S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
50523 GB PO. 936146 04 I.BIN*80PCS=320PCS 3. 0843284582 48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS 4. 0SJ28633C2 52705 GM PO. 986543 87089900 155.00 Pcs. 741.51 1,14,934.0 299.00 Pcs. 274.30 82,015.7	1.	50506 GV DRILL PO. 896880	87089900	322.00	Pcs.	713.31	2,29,685.82
48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS 4. 0SJ28633C2 52705 GM PO. 986543 87089900 299.00 Pcs. 274.30 82,015.7	2.	50523 GB PO. 936146	87089900	320.00	Pcs.	839.00	2,68,480.00
52705 GM PO. 986543	3.	48442 GP PO. 980199	87089900	155.00	Pcs.	741.51	1,14,934.05
	4.	52705 GM PO. 986543	87089900	299.00	Pcs.	274.30	82,015.70

Totals c/o

1,096.00 Pcs.

6,95,115.57

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

Quadruplicate 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. : 2024-25/1727

Dated : 18-01-2025

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1363

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671 Station : GREATER NOIDA E-Way Bill No. : 771494281276

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

: AAACG4258M : Uttar Pradesh (09) : 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: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

Ack.No.: 172516663106912

Ack. Date : 18-01-2025

9,80,390.57

2,74,509.36

Challan No.

Party PAN

GSTIN / UIN

State

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

/18-01-2025

S.N.	Description of Goods		HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
5.	0877489292 50523 GB PO. 936146 02 I.BIN*80PCS=160PCS		87089900	1,096.00 160.00		839.00	6,95,115.57 1,34,240.00
6.	0334Y54443 51963 GC PO. 988625 01 I.BIN*300PCS=300PCS	8	87089900	300.00	Pcs.	503.45	1,51,035.00

Add : IGST @ 28.00 %

Grand Total 1,556.00 Pcs. 12,54,899.93

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 9,80,390.57
 274509.36
 2,74,509.36

Terms & Conditions

E.& O.E.

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For S.S.B. ENGINEERS (P) LTD

Quadruplicate 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. : 2024-25/1727 Dated 18-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1363

/18-01-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** 771494281276

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) : 09AAACG4258M1Z9 GSTIN / UIN

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

IRN: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61

Ack.No.: 172516663106912 Ack Date : 18-01-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

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

Rupees Twelve Lakh Fifty Four Thousand Eight Hundred Ninety Nine and Paisa Ninety Three Only

Terms & Conditions

F&OF

- 1. Goods once sold will not be taken
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E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

/18-01-2025

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. : 2024-25/1727 Dated 18-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1363

Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 771494281276

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) : 09AAACG4258M1Z9 GSTIN / UIN

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

IRN: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No.: 172516663106912 Ack. Date : 18-01-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

50506 GV DRILL PO. 896880 02 I.BIN*161PCS=322PCS 2. 0877489292 50523 GB PO. 936146 04 I.BIN*80PCS=320PCS	S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
50523 GB PO. 936146 04 I.BIN*80PCS=320PCS 3. 0843284582 48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS	1.	50506 GV DRILL PO. 896880	87089900	322.00	Pcs.	713.31	2,29,685.82
48442 GP PO. 980199 01 I.BIN*90PCS,01 I.BIN*65PCS	2.	50523 GB PO. 936146	87089900	320.00	Pcs.	839.00	2,68,480.00
4. OSJ28633C2 87089900 299.00 Pcs. 274.30	3.	48442 GP PO. 980199	87089900	155.00	Pcs.	741.51	1,14,934.05
52705 GM PO. 986543 01 I.BIN*299PCS=299PCS	4.	52705 GM PO. 986543	87089900	299.00	Pcs.	274.30	82,015.70

Totals c/o 1,096.00 Pcs. 6,95,115.57

Extra Copy

Terms & Conditions

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- 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

Extra 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. : 2024-25/1727

Dated : 18-01-2025

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1363

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671 Station : GREATER NOIDA

E-Way Bill No. : PO NO :

PO DATE

Billed to : Shipped to :

/18-01-2025

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Party PAN

GSTIN / UIN

State

Graziano Tra

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

771494281276

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

: AAACG4258M : AAACG4258M : AAACG4258M : Uttar Pradesh (09) : 09AAACG4258M1Z9 : GSTIN / UIN : 09AAACG4258M1Z9

IRN: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No.: 172516663106912 Ack. Date: 18-01-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods		HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
5.	0877489292 50523 GB PO. 936146 02 I.BIN*80PCS=160PCS		87089900	1,096.00 160.00		839.00	6,95,115.57 1,34,240.00
6.	0334Y54443 51963 GC PO. 988625 01 I.BIN*300PCS=300PCS	8	87089900	300.00	Pcs.	503.45	1,51,035.00

9,80,390.57 Add: IGST @ 28.00 % 2,74,509.36

Grand Total 1,556.00 Pcs. 12,54,899.93

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 9,80,390.57
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C-158A MIA ALWAR-301030

CIN: U74899DL1995PTC073457; PAN: AABCS5551Q Tel.: 9829218488 email: ssb_engineers@yahoo.com

Invoice No. : 2024-25/1727 Dated 18-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1363

/18-01-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 771494281276

PO NO

PO DATE

Shipped to:

Billed to :

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

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

IRN: ab37007daa27375bba7c18f4b1e235e8da5181c97fc3193038727197ca3fae61 Ack.No.: 172516663106912

Ack Date : 18-01-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

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

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