

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. : 2024-25/1716
Dated : 15-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1356 /15-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 701493354987
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 : 2c9124f67f3986a1c2a099d94996614da085cde5c80e6431c3f0c7150d11a3b9

Ack.No. : 172516643644201

Ack. Date : 15-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	05185912IND2 50507 GF PO. 152413 04 W.BOX*168PCS=672PCS	87089900	672.00	Pcs.	673.62	4,52,672.64
2.	0334Y54932 51963 GS DRILL PO. 988626 01 I.BIN*275PCS,01 I.BIN *180PCS	87089900	455.00	Pcs.	461.68	2,10,064.40
3.	0334Y54932 51963 GS DRILL PO. 988626 02 I.BIN*275PCS=550PCS 01 I.BIN*218PCS=218PCS	87089900	760.00	Pcs.	461.68	3,50,876.80
4.	0334Y54932 51964 GR DRILL PO. 988626 01 I.BIN*275PCS=275PCS	87089900	275.00	Pcs.	461.68	1,26,962.00

Totals c/o 2,162.00 Pcs.

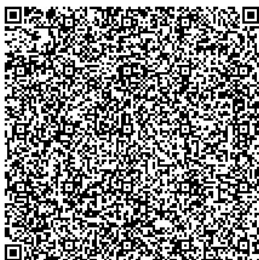
11,40,575.84

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

GSTIN : 08AABCS5551Q1ZS

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0334Y54443 50169 GA PO. 988625 01 I.BIN*302PCS=302PCS	b/d 87089900	2,162.00 302.00	Pcs. Pcs.	503.45	11,40,575.84 1,52,041.90

Add : IGST @ 28.00 %

12,92,617.74
3,61,932.97

Grand Total 2,464.00 Pcs.

16,54,550.71

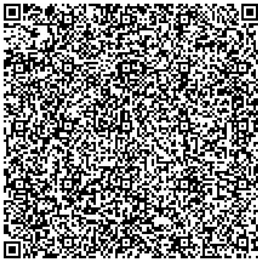
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	12,92,617.74	361932.97	3,61,932.97

Rupees Sixteen Lakh Fifty Four Thousand Five Hundred Fifty and Paise Seventy One Only

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