

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. : 2024-25/1793
Dated : 31-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1375 /31-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 791498076335
PO NO :
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

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

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

IRN : 710f8ced5d943da5a5767b080410a039b33e5fe8b24c4ae93474109780d84748

Ack.No. : 172516749886453

Ack. Date : 31-01-2025

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.)
1.	04309074H22 A25311 GM PO. 897398 03 I.BIN*238PCS=714PCS	87089900	714.00	Pcs.	439.84	3,14,045.76
2.	0843284582 48442 GP PO. 980199 03 I.BIN*90PCS=270PCS 01 I.BIN*90PCS=90PCS	87089900	360.00	Pcs.	741.51	2,66,943.60
3.	0334Y54932 51963 GS DRILL PO. 988626 03 W.BOX*300PCS=900PCS	87089900	900.00	Pcs.	461.68	4,15,512.00
4.	0334Y54443 51963 GC PO. 988625 02 I.BIN*300PCS=600PCS	87089900	600.00	Pcs.	503.45	3,02,070.00

12,98,571.36

Totals c/o 2,574.00 Pcs.

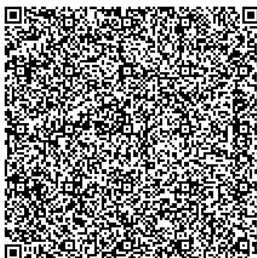
12,98,571.36

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

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 791498076335
PO NO :
PO DATE :

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 : 710f8ced5d943da5a5767b080410a039b33e5fe8b24c4ae93474109780d84748 Ack.No. : 172516749886453 Ack. Date : 31-01-2025

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.)
	b/d		2,574.00	Pcs.		12,98,571.36
	Add : IGST			@	28.00 %	3,63,599.98
	Grand Total		2,574.00	Pcs.		16,62,171.34

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	12,98,571.36	363599.98	3,63,599.98

Rupees Sixteen Lakh Sixty Two Thousand One Hundred Seventy One and Paise Thirty Four 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>