

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. : 2024-25/1720
Dated : 16-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1359 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 711493572201
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 : b29328cf398defdf7301d0743f6dd849e7c16a29de2e814d40dac2314b863e22

Ack.No. : 172516648190051

Ack. Date : 16-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.6922 GA R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	048149167T1 6922 GA PO. 152072 02 W.BOX*66PCS=132PCS 02 W.BOX*35PCS=35PCS	87089900	167.00	Pcs	1,310.56	2,18,863.52
2.	051827111IND2 50507 GF PO NO.156023 03W.BOX**162 PCS=486 PCS	87089900	486.00	Pcs.	687.79	3,34,265.94
3.	047136593IND2 51986 GD PO NO.156189 01W.BOX**360 PCS=360 PCS	87089900	360.00	Pcs.	380.93	1,37,134.80
4.	047455131IND2 50506 GA PO NO.896878 01I.BIN**270 PCS=270 PCS	87089900	270.00	Pcs.	726.02	1,96,025.40

Totals c/o 1,283.00 Units

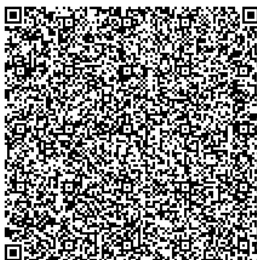
8,86,289.66

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 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. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 711493572201
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

Ack. Date : 16-01-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	<div style="text-align: right;">b/d</div> 047455131IND2 50506 GA PO NO.896878 02I.BIN**270PCS=540 PCS	87089900	1,283.00 540.00	Units Pcs.	726.02	8,86,289.66 3,92,050.80

@ 28.00 %


12,78,340.46
3,57,935.33

Grand Total 1,823.00 Units

16,36,275.79

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	12,78,340.46	357935.33	3,57,935.33

Rupees Sixteen Lakh Thirty Six Thousand Two Hundred Seventy Five and Paise Seventy Nine 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>