

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	Vehicle No. : HR38AF5105
Dated : 31-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 701498042467
Reverse Charge : N	PO NO :
GR/RR No. : 1372 /31-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9	GSTIN / UIN : 09AAACG4258M1Z9

IRN : c56c696c68ad382e4dbc8d1d974b54dbeede8ab152b8bdb6c2c269fa62d25667

Ack.No. : 172516748947605

Ack. Date : 31-01-2025

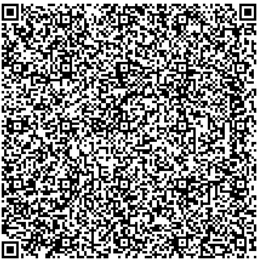
Challan No. :

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

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 %	7,03,199.49 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

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>

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GR/RR No. : 1372 /31-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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

IRN : c56c696c68ad382e4dbc8d1d974b54dbeede8ab152b8bdb6c2c269fa62d25667

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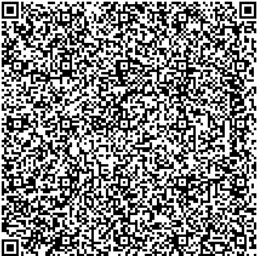
Ack. Date : 31-01-2025

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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.)
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Rupees Eight Lakh Twenty Nine Thousand Seven Hundred Seventy Five and Paise Forty Only

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