

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. : 2024-25/1928	Vehicle No. : RJ02GC2029
Dated : 04-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 701507281034
Reverse Charge : N	PO NO :
GR/RR No. : 1393 /04-03-2025	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 : e8dce812f6e98a41c950b97d385d0a8362a5b1858d85dfb0c76d43fc8a03ba2

Ack.No. : 172516976054595

Ack. Date : 04-03-2025

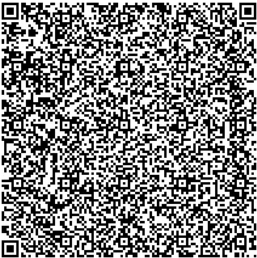
Challan No. :

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51963 GS R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0334Y54932 51963 GS DRILL PO. 988626 02I.BIN**275PCS=550 PCS	87089900	550.00	Pcs.	458.22	2,52,021.00
2.	0334Y54932 K199296 GT DRILL PO.988626 06I.BIN**275PCS=1650 PCS	87089900	1,650.00	Pcs.	458.22	7,56,063.00
3.	0334Y54443 K194691 GF PO.988625 03I.BIN**300 PCS=900 PCS	87089900	900.00	Pcs.	499.68	4,49,712.00
4.	0876832992 51986 BGH PO NO.160453 01W.BOX**264PCS=264 PCS	87089900	264.00	Pcs.	380.06	1,00,335.84

15,58,131.84

Totals c/o	3,364.00 Pcs.	15,58,131.84
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<div>Terms &amp; Conditions</div> <div>E. &amp; 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>

GSTIN : 08AABCS5551Q1ZS

Original Copy

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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

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Reverse Charge : N  
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Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC2029  
Station : GREATER NOIDA  
E-Way Bill No. : 701507281034  
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

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State : Uttar Pradesh (09)  
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IRN : e8dce812f6e98a41c950b97d385d0a8362a5b1858d855dfb0c76d43fc8a03ba2

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Ack. Date : 04-03-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51963 GS R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		3,364.00	Pcs.		15,58,131.84
	Add : IGST			@	28.00 %	4,36,276.92
	Grand Total		3,364.00	Pcs.		19,94,408.76

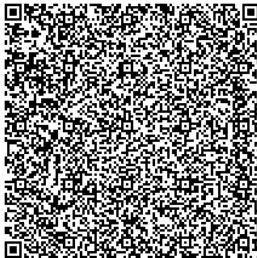
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	15,58,131.84	436276.92	4,36,276.92

Rupees Nineteen Lakh Ninety Four Thousand Four Hundred Eight and Paise Seventy Six Only

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  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
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