

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. : 2024-25/1722
Dated : 16-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1360 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741493662246
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

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

IRN : 3111f72cfd291257c91816228440b74e55a15aa83b64afa348db53d28aa30039

Ack.No. : 172516650244586

Ack. Date : 16-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OSJ28632C2 48206 GD DRILL PO. 986544 01 I.BIN* 241 PCS=241PCS	87089900	241.00	Pcs.	530.38	1,27,821.58
2.	OSJ28631C2 52705 GV DRILL PO. 986545 03 I.BIN*240PCS=720PCS	87089900	720.00	Pcs.	541.06	3,89,563.20
3.	OSJ28633C2 52705 GM PO. 986543 01 I.BIN*299PCS=299PCS	87089900	299.00	Pcs.	274.30	82,015.70
4.	OSJ28631C2 48206 GT DRILL PO. 986545 01 I.BIN*261PCS=261PCS	87089900	261.00	Pcs.	541.06	1,41,216.66

Totals c/o 1,521.00 Pcs.

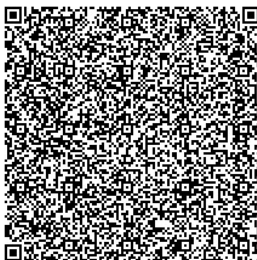
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Terms & Conditions

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- Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



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Authorised Signatory

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Tel. : 9829218488 email : ssb_engineers@yahoo.com

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GSTIN / UIN : 09AAACG4258M1Z9

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IRN : 3111f72cfd291257c91816228440b74e55a15aa83b64afa348db53d28aa30039 Ack.No. : 172516650244586 Ack. Date : 16-01-2025

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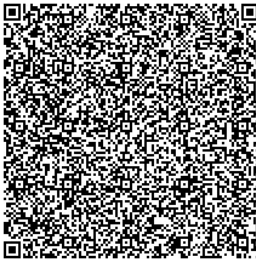
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	047459622IND2 M833852 GV DRILL PO. 896879 01 I.BIN*79 PCS=79 PCS	87089900	1,521.00 79.00	Pcs. Pcs.	649.07	7,40,617.14 51,276.53
6.	047459622IND2 50506 GZ DRILL PO. 896879 01 I.BIN*161PCS,01 I.BIN*162PCS	87089900	323.00	Pcs.	649.07	2,09,649.61
7.	05621883 51964 GC PO. 153647 BROACH 01 I.BIN*136PCS=136PCS	87089900	136.00	Pcs.	410.28	55,798.08
8.	05621883 51963 GD PO.153647 BROACH 01 I.BIN*382PCS=382PCS	87089900	382.00	Pcs.	410.28	1,56,726.96
Totals c/o					2,441.00 Pcs.	12,14,068.32

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
9.	0334Y54443 51963 GC PO. 988625 01 I.BIN*319PCS=319PCS	b/d 87089900	2,441.00 319.00	Pcs. Pcs.	503.45	12,14,068.32 1,60,600.55

@ 28.00 %

13,74,668.87
3,84,907.28

Grand Total 2,760.00 Pcs.

17,59,576.15

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	13,74,668.87	384907.28	3,84,907.28

Rupees Seventeen Lakh Fifty Nine Thousand Five Hundred Seventy Six and Paisa Fifteen Only

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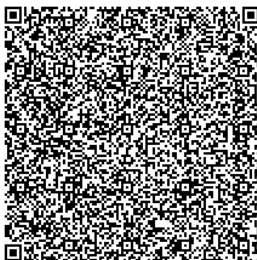
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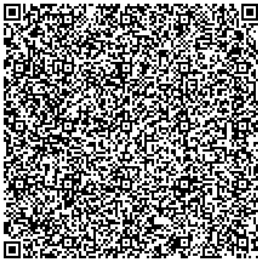
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Add : IGST @ 28.00 %						13,74,668.87 3,84,907.28
Grand Total 2,760.00 Pcs.						17,59,576.15

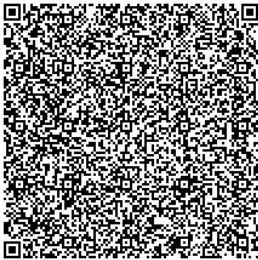
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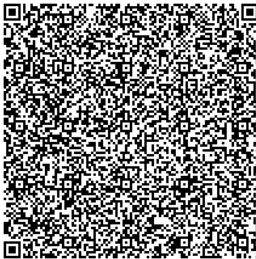
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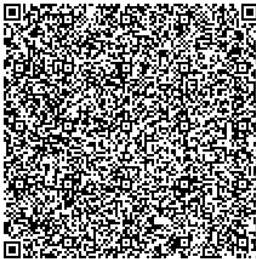
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Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1360 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741493662246
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 : 3111f72cfd291257c91816228440b74e55a15aa83b64afa348db53d28aa30039

Ack.No. : 172516650244586

Ack. Date : 16-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
9.	0334Y54443 51963 GC PO. 988625 01 I.BIN*319PCS=319PCS	87089900	2,441.00 319.00	Pcs. Pcs.	503.45	12,14,068.32 1,60,600.55

Add : IGST

@ 28.00 %

13,74,668.87
3,84,907.28

Grand Total 2,760.00 Pcs.

17,59,576.15

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	13,74,668.87	384907.28	3,84,907.28

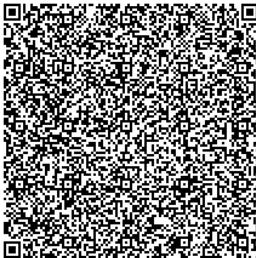
Rupees Seventeen Lakh Fifty Nine Thousand Five Hundred Seventy Six and Paise Fifteen Only

Terms & Conditions

E. & O.E.

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- 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

GSTIN : 08AABCS5551Q1ZS

Quadruplicate 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. : 2024-25/1722
Dated : 16-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1360 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741493662246
PO NO :
PO DATE :

Billed to :
Graziano Transmission India (P) Ltd.
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
GAUTAM BUDH NAGAR, U.P. - 201304
VENDOR CODE: 93008

Shipped to :
Graziano Transmission 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 : 3111f72cfd291257c91816228440b74e55a15aa83b64afa348db53d28aa30039

Ack.No. : 172516650244586

Ack. Date : 16-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OSJ28632C2 48206 GD DRILL PO. 986544 01 I.BIN* 241 PCS=241PCS	87089900	241.00	Pcs.	530.38	1,27,821.58
2.	OSJ28631C2 52705 GV DRILL PO. 986545 03 I.BIN*240PCS=720PCS	87089900	720.00	Pcs.	541.06	3,89,563.20
3.	OSJ28633C2 52705 GM PO. 986543 01 I.BIN*299PCS=299PCS	87089900	299.00	Pcs.	274.30	82,015.70
4.	OSJ28631C2 48206 GT DRILL PO. 986545 01 I.BIN*261PCS=261PCS	87089900	261.00	Pcs.	541.06	1,41,216.66

Totals c/o 1,521.00 Pcs.

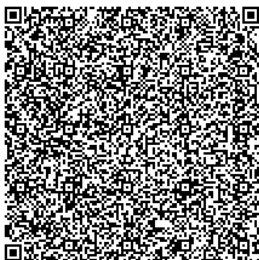
7,40,617.14

Terms & Conditions

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- Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

GSTIN : 08AABCS5551Q1ZS

Quadruplicate 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. : 2024-25/1722
Dated : 16-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1360 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741493662246
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 : 3111f72cfd291257c91816228440b74e55a15aa83b64afa348db53d28aa30039 Ack.No. : 172516650244586 Ack. Date : 16-01-2025

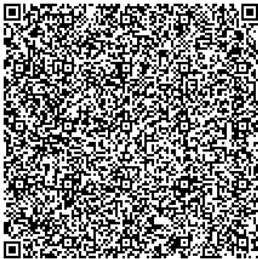
Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	047459622IND2 M833852 GV DRILL PO. 896879 01 I.BIN*79 PCS=79 PCS	87089900	1,521.00 79.00	Pcs. Pcs.	649.07	7,40,617.14 51,276.53
6.	047459622IND2 50506 GZ DRILL PO. 896879 01 I.BIN*161PCS,01 I.BIN*162PCS	87089900	323.00	Pcs.	649.07	2,09,649.61
7.	05621883 51964 GC PO. 153647 BROACH 01 I.BIN*136PCS=136PCS	87089900	136.00	Pcs.	410.28	55,798.08
8.	05621883 51963 GD PO.153647 BROACH 01 I.BIN*382PCS=382PCS	87089900	382.00	Pcs.	410.28	1,56,726.96
Totals c/o					2,441.00 Pcs.	12,14,068.32

Terms & Conditions

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 - 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

GSTIN : 08AABCS5551Q1ZS

Quadruplicate 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. : 2024-25/1722
Dated : 16-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1360 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741493662246
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

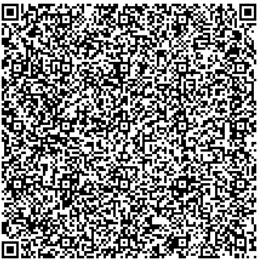
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Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
9.	0334Y54443 51963 GC PO. 988625 01 I.BIN*319PCS=319PCS	87089900	2,441.00 319.00	Pcs. Pcs.	503.45	12,14,068.32 1,60,600.55
Add : IGST @ 28.00 %						13,74,668.87 3,84,907.28
Grand Total 2,760.00 Pcs.						17,59,576.15

Tax Rate Taxable Amt. IGST Amt. Total Tax
28% 13,74,668.87 384907.28 3,84,907.28

Rupees Seventeen Lakh Fifty Nine Thousand Five Hundred Seventy Six and Paise Fifteen Only

<u>Terms & Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1722
Dated : 16-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1360 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741493662246
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

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

IRN : 3111f72cfd291257c91816228440b74e55a15aa83b64afa348db53d28aa30039

Ack.No. : 172516650244586

Ack. Date : 16-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	OSJ28632C2 48206 GD DRILL PO. 986544 01 I.BIN* 241 PCS=241PCS	87089900	241.00	Pcs.	530.38	1,27,821.58
2.	OSJ28631C2 52705 GV DRILL PO. 986545 03 I.BIN*240PCS=720PCS	87089900	720.00	Pcs.	541.06	3,89,563.20
3.	OSJ28633C2 52705 GM PO. 986543 01 I.BIN*299PCS=299PCS	87089900	299.00	Pcs.	274.30	82,015.70
4.	OSJ28631C2 48206 GT DRILL PO. 986545 01 I.BIN*261PCS=261PCS	87089900	261.00	Pcs.	541.06	1,41,216.66

Totals c/o 1,521.00 Pcs.

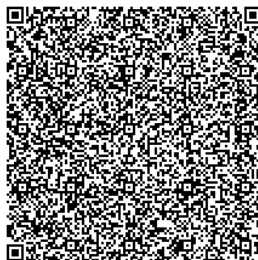
7,40,617.14

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1722
Dated : 16-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1360 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741493662246
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 : 3111f72cfd291257c91816228440b74e55a15aa83b64afa348db53d28aa30039 Ack.No. : 172516650244586 Ack. Date : 16-01-2025

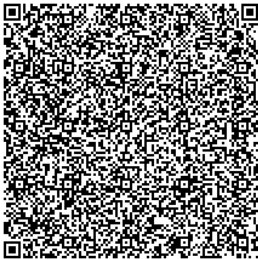
Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	047459622IND2 M833852 GV DRILL PO. 896879 01 I.BIN*79 PCS=79 PCS	87089900	1,521.00 79.00	Pcs. Pcs.	649.07	7,40,617.14 51,276.53
6.	047459622IND2 50506 GZ DRILL PO. 896879 01 I.BIN*161PCS,01 I.BIN*162PCS	87089900	323.00	Pcs.	649.07	2,09,649.61
7.	05621883 51964 GC PO. 153647 BROACH 01 I.BIN*136PCS=136PCS	87089900	136.00	Pcs.	410.28	55,798.08
8.	05621883 51963 GD PO.153647 BROACH 01 I.BIN*382PCS=382PCS	87089900	382.00	Pcs.	410.28	1,56,726.96
Totals c/o					2,441.00 Pcs.	12,14,068.32

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E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1722
Dated : 16-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1360 /16-01-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741493662246
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

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

IRN : 3111f72cfd291257c91816228440b74e55a15aa83b64afa348db53d28aa30039 Ack.No. : 172516650244586 Ack. Date : 16-01-2025

Challan No. :
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
9.	0334Y54443 51963 GC PO. 988625 01 I.BIN*319PCS=319PCS	b/d 87089900	2,441.00 319.00	Pcs. Pcs.	503.45	12,14,068.32 1,60,600.55
Add : IGST @ 28.00 %						13,74,668.87 3,84,907.28
Grand Total 2,760.00 Pcs.						17,59,576.15

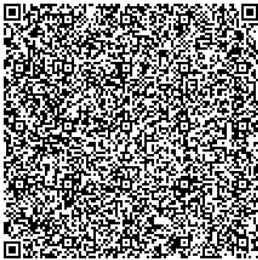
Tax Rate Taxable Amt. IGST Amt. Total Tax
28% 13,74,668.87 384907.28 3,84,907.28

Rupees Seventeen Lakh Fifty Nine Thousand Five Hundred Seventy Six and Paise Fifteen Only

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory