

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. : 2024-25/2081
Dated : 31-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1167 /31-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC2029
Station : GREATER NOIDA
E-Way Bill No. : 711515152613
PO NO : 931908
PO DATE :

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

Shipped to :
Graziano Transmissioli 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 : d96024a8e7150eff9bfb7c936efa2c46913a963e4c72e29adee60bea47e184a8 Ack.No. : 172517163699489 Ack. Date : 31-03-2025

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD.52705 GA R/M SUPPLIED BY TATA STEEL LTD

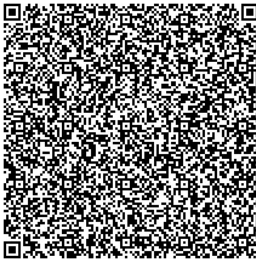
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3228062 52705 GA PO NO.931908 02W.BOX**669PCS=1338 PCS	84839000	1,338.00	Pcs.	212.09	2,83,776.42
2.	3182432 HEAT NO.54217 GA 04W.BOX*654PCS=2616 PCS	84839000	2,616.00	Pcs.	210.94	5,51,819.04
3.	3182432 HEAT NO.A33258 GZ 01W.BOX*654PCS=654PCS 01W.BOX*436PCS=436PCS	84839000	1,090.00	Pcs.	210.94	2,29,924.60

Add : IGST @ 18.00 %	10,65,520.06 1,91,793.61
Grand Total 5,044.00 Pcs.	12,57,313.67

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

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. : 2024-25/2081	Vehicle No. : RJ02GC2029
Dated : 31-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 711515152613
Reverse Charge : N	PO NO : 931908
GR/RR No. : 1167 /31-03-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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

IRN : d96024a8e7150eff9bfb7c936efa2c46913a963e4c72e29adee60bea47e184a8

Ack.No. : 172517163699489

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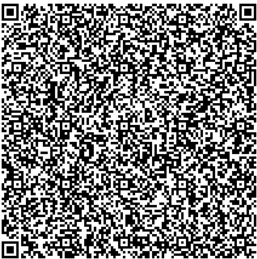
Challan No. :

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.52705 GA R/M SUPPLIED BY TATA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	10,65,520.06	191793.61	1,91,793.61

Rupees Twelve Lakh Fifty Seven Thousand Three Hundred Thirteen and Paise Sixty Seven Only

<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>