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. : 2024-25/1846 Dated 17-02-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1383

/17-02-2025 Transport : H.M.V. ROAD CARRIER

: HR55AF8054 Vehicle No. Station **GREATER NOIDA** 781502652172 E-Way Bill No.

PO NO

PO DATE

Shipped to:

Billed to :

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

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

IRN: 5041259be26d07f7ee9080c5f9d82cf3bbb4eba6665c7de03bcfe13bf04fe871 Ack.No.: 172516865944949 Ack. Date : 17-02-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	310708AA2 53401 GP PO.870356 01 W.BOX*792PCS=792PCS	87089900	792.00	Pcs.	261.65	2,07,226.80
2.	058024609312 K196244 GT PO.890566 02 I.BIN*672PCS=1344PCS	87089900	1,344.00	Pcs.	392.18	5,27,089.92
3.	058024609312 K194296 GS PO. 890566 01 I.BIN*672PCS=672PCS	87089900	672.00	Pcs.	392.18	2,63,544.96

28.00 % Add: IGST

> **Grand Total** 2,808.00 Pcs. 12,77,262.95

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 9,97,861.68 279401.27 2,79,401.27

Terms & Conditions

E.& O.E.

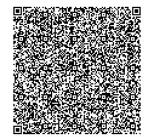
1. Goods once sold will not be taken back.

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

9,97,861.68

2,79,401.27

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. : 2024-25/1846 Dated 17-02-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1383

/17-02-2025 Transport : H.M.V. ROAD CARRIER

: HR55AF8054 Vehicle No. Station **GREATER NOIDA** 781502652172

E-Way Bill No. PO NO

PO DATE

Billed to :

Party PAN

GSTIN / UIN

State

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

: AAACG4258M : Uttar Pradesh (09) : 09AAACG4258M1Z9 Shipped to:

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

IRN: 5041259be26d07f7ee9080c5f9d82cf3bbb4eba6665c7de03bcfe13bf04fe871

Ack.No.: 172516865944949

Ack. Date : 17-02-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

HSN/SAC S.N. Description of Goods Qty. Unit Price Amount(Rs. Code)

Rupees Twelve Lakh Seventy Seven Thousand Two Hundred Sixty Two and Paisa Ninety Five Only

Terms & Conditions

F&OF

- 1. Goods once sold will not be taken
- 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