

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. : 2024-25/2005
Dated : 19-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1156 /19-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 761511360356
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 : 21dcfc020efb93c11624a722113ed7f83581fe52955906e4b1482caf0f347c3e

Ack.No. : 172517075593242

Ack. Date : 19-03-2025

Challan No. :
MADE FROM 80MM/20MNCR5 HL H.NO. & H. CODE. 45837 (GD) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	047136593IND2 51987 GF PO.156189 01 W.BOX*360PCS,01W.BOX*140PCS	87089900	500.00	Pcs.	380.93	1,90,465.00
2.	047132967IND2 54187 GR PO. 150433 02 W.BOX*168PCS=336PCS	87089900	336.00	Pcs.	787.86	2,64,720.96
3.	05904922 A25273 GS PO.182128 01 I.BIN*224 PCS=224PCS	87089900	224.00	Pcs.	448.46	1,00,455.04
4.	0334Y54932 51963 GS DRILL PO.988626 01 I.BIN*177 PCS=177PCS	87089900	177.00	Pcs.	458.22	81,104.94

Totals c/o 1,237.00 Pcs.

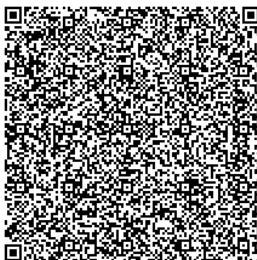
6,36,745.94

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- 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

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. : 2024-25/2005
Dated : 19-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1156 /19-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 761511360356
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 : 21dcfc020efb93c11624a722113ed7f83581fe52955906e4b1482caf0f347c3e

Ack.No. : 172517075593242

Ack. Date : 19-03-2025

Challan No. :
MADE FROM 80MM/20MNCR5 HL H.NO. & H. CODE. 45837 (GD) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	05904922 A25273 GB PO. 182128 01 I. BIN *345 PCS=345PCS	87089900	1,237.00 345.00	Pcs. Pcs.	448.46	6,36,745.94 1,54,718.70
6.	0334Y54932 53635 GV DRILL PO. 988626 01 I.BIN*130PCS=130PCS	87089900	130.00	Pcs.	458.22	59,568.60
7.	0334Y54932 K199296 GT DRILL PO. 988626 01 I.BIN*275 PCS=275PCS	87089900	275.00	Pcs.	458.22	1,26,010.50

Add : IGST

@ 28.00 %

9,77,043.74
2,73,572.25

Grand Total 1,987.00 Pcs.

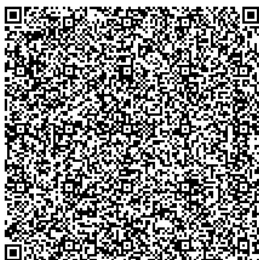
12,50,615.99

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

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. : 2024-25/2005
Dated : 19-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1156 /19-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671
Station : GREATER NOIDA
E-Way Bill No. : 761511360356
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 : 21dcfc020efb93c11624a722113ed7f83581fe52955906e4b1482caf0f347c3e Ack.No. : 172517075593242 Ack. Date : 19-03-2025

Challan No. :
MADE FROM 80MM/20MNCR5 HL H.NO. & H. CODE. 45837 (GD) R/M SUPPLIED BY SLR STEEL LTD

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

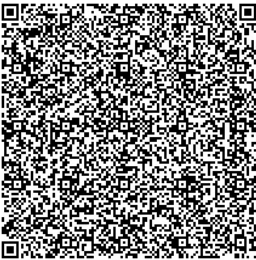
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,77,043.74	273572.25	2,73,572.25

Rupees Twelve Lakh Fifty Thousand Six Hundred Fifteen and Paise Ninety Nine Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - 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