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. : 2024-25/1812 Dated 07-02-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1378 /07-02-2025 Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AC7130 Station **GREATER NOIDA** 781499944869 E-Way Bill No.

PO NO

PO DATE

Billed to :

Graziano Transmissioni India (P) Ltd.

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Shipped to:

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

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IRN: d46ff70d256accf2ebc03dd2e69afe6f890af40149193e96286ac4b69bd72f10 Ack.No.: 172516799949757 Ack. Date : 07-02-2025

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.	047132826IND2 40063 GD PO. 150429 03 W.BOX*224 PCS=672PCS	87089900	672.00	Pcs.	524.53	3,52,484.16
2.	047132967IND2 50507 GP PO. 150433 02 W.BOX*189 PCS=378 PCS	87089900	378.00	Pcs.	787.86	2,97,811.08

Add : IGST 28.00 % (a)

> **Grand Total** 8,32,377.91 1,050.00 Pcs.

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 6,50,295.24 182082.67 1,82,082.67

Rupees Eight Lakh Thirty Two Thousand Three Hundred Seventy Seven and Paisa Ninety One Only

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

6,50,295.24

1,82,082.67