

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. : 2024-25/2060	Vehicle No. :
Dated : 29-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. :
Reverse Charge : N	PO NO : 893817
GR/RR No. : NA /29-03-2025	PO DATE :
Transport : SELF	

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

IRN : 7150ffa550034701003eeb1e00811c746597c8f982d1d2aaa305fd0e9ecf2c58

Ack.No. : 172517151146665

Ack. Date : 29-03-2025


Challan No. :

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.K196244 (GZ) R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	058024609352 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWM/2024-25/1593 DATE:27.01.2025 DELIVERY CHALLAN NO.:1013, 400 PCS	87089900	400.00	Pcs.	401.89	1,60,756.00

Add : IGST @ 28.00 %	1,60,756.00 45,011.68
Grand Total 400.00 Pcs.	2,05,767.68

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,60,756.00	45,011.68	45,011.68

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>

GSTIN : 08AABCS5551Q1ZS

Original Copy

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**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. : 2024-25/2060 Dated : 29-03-2025 Place of Supply : Uttar Pradesh (09) Reverse Charge : N GR/RR No. : NA /29-03-2025 Transport : SELF	Vehicle No. : Station : GREATER NOIDA E-Way Bill No. : PO NO : 893817 PO DATE :
Billed to : Graziano Transmissions 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	Shipped to : Graziano Transmissions 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

IRN : 7150ffa550034701003eeb1e00811c746597c8f982d1d2aaa305fd0e9ecf2c58      Ack.No. : 172517151146665      Ack. Date : 29-03-2025

Challan No. :  
MADE FROM 70MM/40CRMO4 H.NO. & H. CD.K196244 (GZ) R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Two Lakh Five Thousand Seven Hundred Sixty Seven and Paisa Sixty Eight Only

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