

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1811
Dated : 07-02-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1378 /07-02-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AC7130
Station : GREATER NOIDA
E-Way Bill No. : 701499943114
PO NO : 931913
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

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State : Uttar Pradesh (09)
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IRN : d6327acf38cc3321921567e8a41d348a1bd7896792ce1d6bc9f65965cd509197 Ack.No. : 172516799913488 Ack. Date : 07-02-2025

Challan No. :
MADE FROM 60MM/16MNCR5 H.NO. & H. CD. K199297 GZ R/M SUPPLIED BY KALYANI STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3302542 43991 GS 01 W.BOX*558PCS=558PCS	84839000	558.00	Pcs.	223.03	1,24,450.74
2.	3302542 K194521 GZ 01 W.BOX*558PCS=558PCS	84839000	558.00	Pcs.	223.03	1,24,450.74
Add : IGST @ 18.00 %						2,48,901.48 44,802.27
Grand Total 1,116.00 Pcs.						2,93,703.75

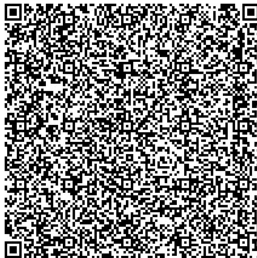
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,48,901.48	44,802.27	44,802.27

Rupees Two Lakh Ninety Three Thousand Seven Hundred Three and Paise Seventy Five 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