

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. : 2024-25/1725  
Dated : 17-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1361 /17-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239  
Station : GREATER NOIDA  
E-Way Bill No. : 781493993391  
PO NO :  
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

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

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

IRN : 1910481e33d3f88af45448fafb4ddd09dcd9616eaa5f1e059c7b86c823f5995c

Ack.No. : 172516656963823

Ack. Date : 17-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0876832992 51986 GH PO NO.160453 01W.BOX**240 PCS=240 PCS	87089900	240.00	Pcs.	382.93	91,903.20
2.	05182711IND2 50507 GF PO 156023 01 W.BOX*168PCS=168PCS	87089900	168.00	Pcs.	687.79	1,15,548.72
3.	0SJ28632C2 52705GF PO. 986544 01 I.BIN*214PCS=214PCS	87089900	214.00	Pcs.	530.38	1,13,501.32
4.	0877489292 50523 GB PO. 936146 02 I.BIN*80PCS=160PCS	87089900	160.00	Pcs.	839.00	1,34,240.00

Totals c/o 782.00 Pcs.

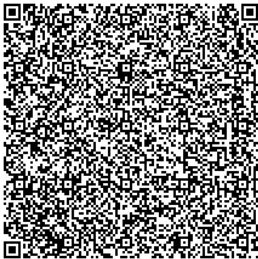
4,55,193.24

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

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Tel. : 9829218488 email : ssb\_engineers@yahoo.com

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5.	0334Y54932 51963 GS DRILL PO. 988626 04 I.BIN*275 PCS=1100PCS	87089900	782.00 1,100.00	Pcs. Pcs.	461.68	4,55,193.24 5,07,848.00
6.	0984183812 A33038 GC PO. 893813 42 BOX*12PCS=504PCS	87089900	504.00	Pcs.	285.25	1,43,766.00
7.	047459626IND2 M833852 GT DRILL PO. 896880 01 I.BIN*145PCS=145PCS	87089900	145.00	Pcs.	713.31	1,03,429.95
8.	0334Y54443 51963 GC PO. 988625 01 I.BIN*200PCS=200PCS	87089900	200.00	Pcs.	503.45	1,00,690.00

13,10,927.19

Totals c/o 2,731.00 Pcs.

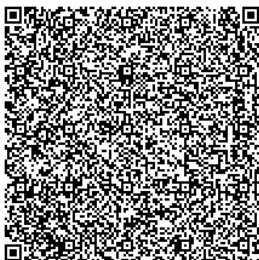
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	b/d		2,731.00	Pcs.		13,10,927.19
	Add : IGST			@	28.00 %	3,67,059.61
	Grand Total		2,731.00	Pcs.		16,77,986.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	13,10,927.19	367059.61	3,67,059.61

Rupees Sixteen Lakh Seventy Seven Thousand Nine Hundred Eighty Six and Paise Eighty Only

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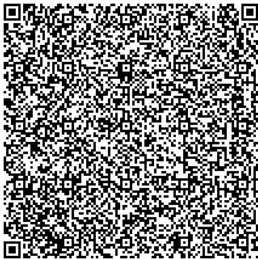
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Totals c/o					782.00 Pcs.	4,55,193.24

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C-158A MIA ALWAR-301030

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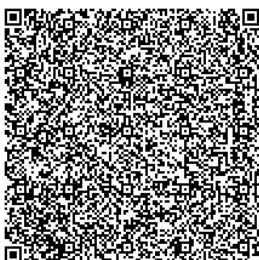
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	Grand Total		2,731.00	Pcs.		16,77,986.80

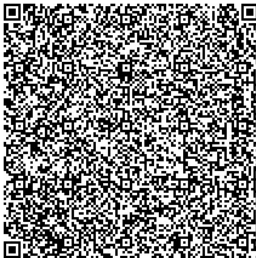
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Rupees Sixteen Lakh Seventy Seven Thousand Nine Hundred Eighty Six and Paise Eighty Only

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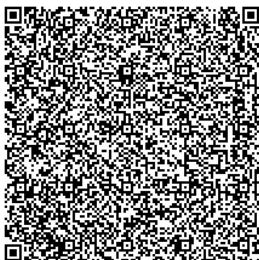
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Dated : 17-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1361 /17-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239  
Station : GREATER NOIDA  
E-Way Bill No. : 781493993391  
PO NO :  
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

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

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

IRN : 1910481e33d3f88af45448fafb4ddd09dcd9616eaa5f1e059c7b86c823f5995c

Ack.No. : 172516656963823

Ack. Date : 17-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		2,731.00	Pcs.		13,10,927.19
	Add : IGST			@	28.00 %	3,67,059.61
	Grand Total		2,731.00	Pcs.		16,77,986.80

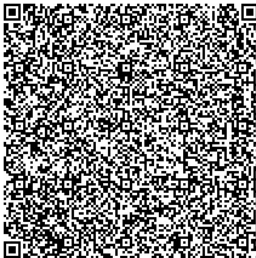
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	13,10,927.19	367059.61	3,67,059.61

Rupees Sixteen Lakh Seventy Seven Thousand Nine Hundred Eighty Six and Paise Eighty 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

GSTIN : 08AABCS5551Q1ZS

Quadruplicate 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. : 2024-25/1725  
Dated : 17-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1361 /17-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239  
Station : GREATER NOIDA  
E-Way Bill No. : 781493993391  
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 : 1910481e33d3f88af45448fafb4ddd09dcd9616eaa5f1e059c7b86c823f5995c Ack.No. : 172516656963823 Ack. Date : 17-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

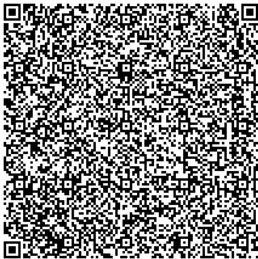
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	0876832992 51986 GH PO NO.160453 01W.BOX**240 PCS=240 PCS	87089900	240.00	Pcs.	382.93	91,903.20
2.	05182711IND2 50507 GF PO 156023 01 W.BOX*168PCS=168PCS	87089900	168.00	Pcs.	687.79	1,15,548.72
3.	0SJ28632C2 52705GF PO. 986544 01 I.BIN*214PCS=214PCS	87089900	214.00	Pcs.	530.38	1,13,501.32
4.	0877489292 50523 GB PO. 936146 02 I.BIN*80PCS=160PCS	87089900	160.00	Pcs.	839.00	1,34,240.00

Totals c/o 782.00 Pcs. 4,55,193.24

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

Quadruplicate 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. : 2024-25/1725  
Dated : 17-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1361 /17-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239  
Station : GREATER NOIDA  
E-Way Bill No. : 781493993391  
PO NO :  
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

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

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

IRN : 1910481e33d3f88af45448fafb4ddd09dcd9616eaa5f1e059c7b86c823f5995c

Ack.No. : 172516656963823

Ack. Date : 17-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0334Y54932 51963 GS DRILL PO. 988626 04 I.BIN*275 PCS=1100PCS	87089900	782.00 1,100.00	Pcs. Pcs.	461.68	4,55,193.24 5,07,848.00
6.	0984183812 A33038 GC PO. 893813 42 BOX*12PCS=504PCS	87089900	504.00	Pcs.	285.25	1,43,766.00
7.	047459626IND2 M833852 GT DRILL PO. 896880 01 I.BIN*145PCS=145PCS	87089900	145.00	Pcs.	713.31	1,03,429.95
8.	0334Y54443 51963 GC PO. 988625 01 I.BIN*200PCS=200PCS	87089900	200.00	Pcs.	503.45	1,00,690.00

13,10,927.19

Totals c/o 2,731.00 Pcs.

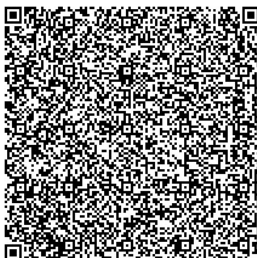
13,10,927.19

## Terms &amp; Conditions

E. &amp; O.E.

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E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

## Quadruplicate Copy

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. : 2024-25/1725 Dated : 17-01-2025 Place of Supply : Uttar Pradesh (09) Reverse Charge : N GR/RR No. : 1361 /17-01-2025 Transport : H.M.V. ROAD CARRIER	Vehicle No. : RJ02GC5239 Station : GREATER NOIDA E-Way Bill No. : 781493993391 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  Party PAN : AAACG4258M State : Uttar Pradesh (09) GSTIN / UIN : 09AAACG4258M1Z9	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


IRN : 1910481e33d3f88af45448fafb4ddd09dcd9616eaa5f1e059c7b86c823f5995c      Ack.No. : 172516656963823      Ack. Date : 17-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		2,731.00	Pcs.		13,10,927.19
	Add : IGST			@	28.00 %	3,67,059.61
	Grand Total		2,731.00	Pcs.		16,77,986.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	13,10,927.19	367059.61	3,67,059.61

Rupees Sixteen Lakh Seventy Seven Thousand Nine Hundred Eighty Six and Paise Eighty Only

<p><u>Terms &amp; Conditions</u></p> <p>E.&amp; O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1725  
Dated : 17-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1361 /17-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239  
Station : GREATER NOIDA  
E-Way Bill No. : 781493993391  
PO NO :  
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

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

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

IRN : 1910481e33d3f88af45448fafb4ddd09dcd9616eaa5f1e059c7b86c823f5995c

Ack.No. : 172516656963823

Ack. Date : 17-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0876832992 51986 GH PO NO.160453 01W.BOX**240 PCS=240 PCS	87089900	240.00	Pcs.	382.93	91,903.20
2.	05182711IND2 50507 GF PO 156023 01 W.BOX*168PCS=168PCS	87089900	168.00	Pcs.	687.79	1,15,548.72
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Totals c/o 782.00 Pcs.

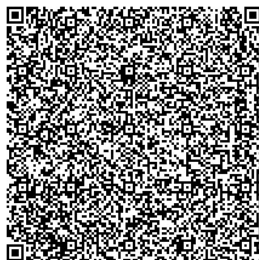
4,55,193.24

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## E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

GSTIN : 08AABCS5551Q1ZS

Extra 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. : 2024-25/1725  
Dated : 17-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1361 /17-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239  
Station : GREATER NOIDA  
E-Way Bill No. : 781493993391  
PO NO :  
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

Shipped to :  
Graziano Transmissions India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
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VENDOR CODE: 93008

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

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IRN : 1910481e33d3f88af45448fafb4ddd09dcd9616eaa5f1e059c7b86c823f5995c

Ack.No. : 172516656963823

Ack. Date : 17-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

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Totals c/o 2,731.00 Pcs.

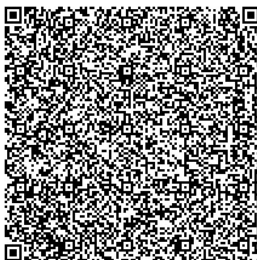
13,10,927.19

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## E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

Extra Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Vehicle No. : RJ02GC5239  
Station : GREATER NOIDA  
E-Way Bill No. : 781493993391  
PO NO :  
PO DATE :

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


Ack. Date : 17-01-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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	Add : IGST			@	28.00 %	3,67,059.61
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Rupees Sixteen Lakh Seventy Seven Thousand Nine Hundred Eighty Six and Paisa Eighty Only

<p><u>Terms &amp; Conditions</u></p> <p>E.&amp; O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>