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. 2024-25/1687 Dated 09-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1353

/09-01-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** 751491759374 E-Way Bill No.

PO NO

PO DATE

Shipped to:

Billed to :

Graziano Transmissioni India (P) Ltd.

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

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

IRN: 7a1280736c77a4c21f31d83bbe965760cd2c2b57009a8e0055370441fc70e78d Ack.No.: 172516606503042 Ack. Date : 09-01-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194690 GP R/M SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	050949062 46274 GM PO. 989801 02 I.BIN*174PCS=348 PCS	87089900	348.00	Pcs.	899.38	3,12,984.24
2.	084226012IND2 48411 GM PO. 894918 04 I.BIN*132PCS=528PCS	87089900	528.00	Pcs.	669.11	3,53,290.08
3.	0877489292 50523 GB PO. 936146 06 I.NBIN*80PCS=480PCS	87089900	480.00	Pcs.	839.00	4,02,720.00
					10,68,994.32	

28.00 % Add: IGST 2,99,318.41

> **Grand Total** 1,356.00 Pcs. 13,68,312.73

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 10,68,994.32 299318.41 2,99,318.41

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

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. : 2024-25/1687 Dated 09-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1353

/09-01-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** 751491759374

E-Way Bill No. PO NO

PO DATE

Shipped to:

Billed to :

Graziano Transmissioni India (P) Ltd.

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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) : 09AAACG4258M1Z9 GSTIN / UIN

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

Ack. Date : 09-01-2025 IRN: 7a1280736c77a4c21f31d83bbe965760cd2c2b57009a8e0055370441fc70e78d Ack.No.: 172516606503042

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194690 GP R/M SUPPLIED BY KALYANI STEEL LTD

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

Rupees Thirteen Lakh Sixty Eight Thousand Three Hundred Twelve and Paisa Seventy Three Only

Terms & Conditions

F&OF

- 1. Goods once sold will not be taken
- 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