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. : 2024-25/1993
Dated : 18-03-2025
Place of Supply : Uttar Pradesh (09)

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

Reverse Charge : N

VENDOR CODE: 93008

Billed to :

GR/RR No. : 1154

Transport : H.M.V. ROAD CARRIER

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

Vehicle No. : HR55AJ0103 Station : GREATER NOIDA E-Way Bill No. : 711511005733

E-Way Bill No. PO NO

PO DATE

Shipped to:

/18-03-2025

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

IRN: f275a61eec104f1477aa4fbecb5e22a87991443f32915de49ffdfc94467e76bd Ack.No.: 172517067961864 Ack. Date: 18-03-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GP R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Oty.	Unit	Price	Amount(Rs.
1.	0334Y54932 51963 GS DRILL PO.988626 03 I.BIN*275PCS=825PCS 01 I.BIN*109PCS=109PCS	87089900	934.00	Pcs.	458.22	4,27,977.48
2.	0334Y54443 K194691 GF PO. 988625 01 I.BIN*297PCS,03 I.BIN*300PCS	87089900	1,197.00	Pcs.	499.68	5,98,116.96
3.	0334Y54932 K199296 GT DRILL PO. 988626 04 I.BIN*275PCS=1100PCS	87089900	1,100.00	Pcs.	458.22	5,04,042.00
Add : IGST @ 28.00 %						15,30,136.44 4,28,438.20

Grand Total

19,58,574.64

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 :

3,231.00 Pcs.

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

Authorised Signatory

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. 2024-25/1993 Dated 18-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1154

/18-03-2025 Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103 Station **GREATER NOIDA** 711511005733

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

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

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IRN: f275a61eec104f1477aa4fbecb5e22a87991443f32915de49ffdfc94467e76bd

Ack.No.: 172517067961864

Ack. Date : 18-03-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GP R/M SUPPLIED BY ARORA STEEL LTD

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

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 15,30,136.44 428438.20 4,28,438.20

Rupees Nineteen Lakh Fifty Eight Thousand Five Hundred Seventy Four and Paisa Sixty Four Only

Terms & Conditions

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- is not made with in the stipulated time.
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Receiver's Signature :

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

Authorised Signatory