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. 2024-25/1912 Dated 28-02-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1389

/28-02-2025 Transport : H.M.V. ROAD CARRIER

: HR55AF6175 Vehicle No. Station **GREATER NOIDA** 771506184863 E-Way Bill No.

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: e110df4afc0ca8326d36ef1e48f252e6d7af474c767a005d8974d9a523278d1a Ack.No.: 172516946294725 Ack. Date : 28-02-2025

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.C83306 GV R/M SUPPLIED BY TATA STEEL LTD

	T					
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	3192592 C83306 GV PO NO.931907 01W.BOX**654PCS=654 PCS	84839000	654.00	Pcs.	207.39	1,35,633.06
2.	3192592 C83306 GV PO NO.931907 07W.BOX**654PCS=4578PCS	84839000	4,578.00	Pcs.	207.39	9,49,431.42
3.	3511892 42591 GC PO NO.897401 01W.BOX**226 PCS=226 PCS	84834000	226.00	Pcs.	108.74	24,575.24
4.	3182432 C8385 GS PO NO.931905 01W.BOX**436 PCS=436 PCS	84839000	436.00	Pcs.	207.24	90,356.64

11,99,996.36

Original Copy

Totals c/o

5,894.00 Pcs.

11,99,996.36

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

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. 2024-25/1912 Dated 28-02-2025 Place of Supply : Uttar Pradesh (09)

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

: N Reverse Charge

VENDOR CODE: 93008

Billed to :

GR/RR No. : 1389

Transport : H.M.V. ROAD CARRIER

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

Vehicle No. : HR55AF6175 Station **GREATER NOIDA** E-Way Bill No. 771506184863

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

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IRN: e110df4afc0ca8326d36ef1e48f252e6d7af474c767a005d8974d9a523278d1a Ack.No.: 172516946294725 Ack. Date : 28-02-2025

Challan No.

MADE FROM 60MM/16MNCR5 H.NO. & H. CD.C83306 GV R/M SUPPLIED BY TATA STEEL LTD

/28-02-2025

S.N.	Description of Goods				HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
			b	⁄d		5,894.00	Pcs.		11,99,996.36
	Į.	Add : I	GST				@	18.00 %	2,15,999.34

Grand Total 5,894.00 Pcs. 14,15,995.70

Tax Rate Taxable Amt. IGST Amt. Total Tax 18% 11,99,996.36 215999.34 2,15,999.34

Rupees Fourteen Lakh Fifteen Thousand Nine Hundred Ninety Five and Paisa Seventy Only

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