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. : 2024-25/1807 Dated : 07-02-2025

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : NA

Transport : SELF

Vehicle No. : DL01LAA0175 Station : GREATER NOIDA

E-Way Bill No.

PO NO : 893817

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

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

IRN: f47c1fb905c15cf9c0c18289d3764f87308472555069fc4ff240d96e6b428d46

Ack.No.: 172516793736887

Ack. Date : 07-02-2025

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A30492 (GS) R/M SUPPLIED BY ARORA STEEL LTD

/07-02-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609352 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWM/2024-25/1333 DATE:29.11.2024 CH.NO. JWM/2024-25/1593 DATE:27.01.2025 DELIVERY CHALLAN NO.:945,160 PCS	87089900	160.00	Pcs.	404.92	64,787.20

Grand Total

Add : IGST @ 28.00 %

20.00 70

160.00 Pcs.

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 64,787.20
 18,140.42
 18,140.42

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

64,787.20

82,927.62

18,140.42

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. : 2024-25/1807 Dated 07-02-2025 Place of Supply : Uttar Pradesh (09)

: N

Reverse Charge

GR/RR No. : NA /07-02-2025

Transport : SELF

: DL01LAA0175 Vehicle No. Station **GREATER NOIDA**

E-Way Bill No.

: 893817 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) : 09AAACG4258M1Z9 GSTIN / UIN

Shipped to:

Graziano Transmissioni India (P) Ltd.

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

IRN: f47c1fb905c15cf9c0c18289d3764f87308472555069fc4ff240d96e6b428d46

Ack.No.: 172516793736887

Ack. Date : 07-02-2025

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A30492 (GS) R/M SUPPLIED BY ARORA STEEL LTD

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

Rupees Eighty Two Thousand Nine Hundred Twenty Seven and Paisa Sixty Two 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