

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. : 2024-25/1830
Dated : 12-02-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1380 /12-02-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 731501289187
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

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IRN : ceb7edb8d46d5ef88ea2e830cd83bb903adbc66e4ea9d458484ad419cf6e6be3

Ack.No. : 172516834656077

Ack. Date : 12-02-2025

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	Qty.	Unit	Price	Amount(Rs.)
1.	05609083 N828690 GA PO. 153644 01 W.BOX*49PCS,01W.BOX*20PCS	87089900	69.00	Pcs.	2,078.89	1,43,443.41
2.	042145112 46338 GR PO. 894458 01 I.BIN*200PCS,01 I.BIN*35PCS	87089900	235.00	Pcs.	547.25	1,28,603.75
3.	058024609312 K194295 GR DRILL PO. 890566 01 I.BIN*640PCS=640PCS	87089900	640.00	Pcs.	392.18	2,50,995.20
4.	04309074H22 A25311 GM PO. 897398 01 I.BIN*251PCS=251PCS	87089900	251.00	Pcs.	436.55	1,09,574.05

Totals c/o 1,195.00 Pcs.

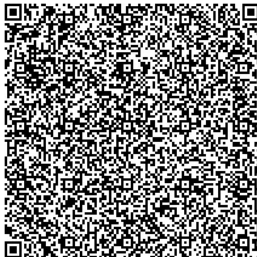
6,32,616.41

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

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State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9

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State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	04305284H12 A25311 GP PO. 894917 01 I.BIN*199PCS=199PCS	87089900	1,195.00 199.00	Pcs. Pcs.	601.26	6,32,616.41 1,19,650.74
6.	OF34007112 A25234 GL PO.893811 01 I.BIN*180PCS=180PCS	87089900	180.00	Pcs.	936.91	1,68,643.80

Add : IGST

@ 28.00 %

9,20,910.95
2,57,855.07

Grand Total 1,574.00 Pcs.

11,78,766.02

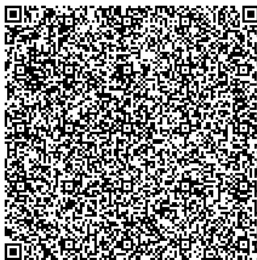
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,20,910.95	257855.07	2,57,855.07

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Rupees Eleven Lakh Seventy Eight Thousand Seven Hundred Sixty Six and Paise Two Only

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