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. 2024-25/1804

Dated 06-02-2025 Uttar Pradesh (09)

Place of Supply

: N Reverse Charge

GR/RR No. : Na

Transport : SELF Vehicle No.

Station **GREATER NOIDA**

E-Way Bill No.

PO NO 893818

PO DATE

Billed to :

/06-02-2025

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

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IRN: 1511ba8b3f6ca2118599694d14dc4320828a794b77afc305c98ed942b45fb1be Ack.No.: 172516786887785 Ack Date : 06-02-2025

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.K196244 (GF) R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609392 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWM/2024-25/1593 DATE:27.01.2025 DELIVERY CHALLAN NO.:943, 500 PCS	87089900	500.00	Pcs.	404.92	2,02,460.00

Add: IGST @ 28.00 %

> **Grand Total** 500.00 Pcs. 2,59,148.80

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 2,02,460.00 56,688.80 56,688.80

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

2,02,460.00

56,688.80

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.

2024-25/1804

Dated

06-02-2025

Place of Supply

: Uttar Pradesh (09)

Reverse Charge

: N

GR/RR No.

: Na

Transport : SELF Vehicle No.

Station

E-Way Bill No.

PO NO : 893818

PO DATE

Billed to :

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Shipped to:

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Party PAN State

GSTIN / UIN

: AAACG4258M : Uttar Pradesh (09) : 09AAACG4258M1Z9 Party PAN State

: AAACG4258M : Uttar Pradesh (09)

GREATER NOIDA

GSTIN / UIN : 09AAACG4258M1Z9

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Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.K196244 (GF) R/M SUPPLIED BY ARORA STEEL LTD

/06-02-2025

S.N. Description of Goods

HSN/SAC Code

Qty. Unit Price

Amount(Rs.

)

Rupees Two Lakh Fifty Nine Thousand One Hundred Forty Eight and Paisa Eighty Only

Terms & Conditions

F&OF

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Authorised Signatory