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. : 2025-26/0062 Dated 11-04-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1182

/11-04-2025 Transport : H.M.V. ROAD CARRIER

: RJ02GC2029 Vehicle No. Station **GREATER NOIDA** 781518375627

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

VENDOR CODE: 93008

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

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IRN: c5b8dbb4799ac190369839513a4cc2c11a9d97ede32390aea002ee996ecbb73f Ack.No.: 172517252079297 Ack. Date : 11-04-2025

Challan No.

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0SJ28633C2 54218 GP PO.986543 01 I.BIN*368PCS,01I.BIN*207PCS	87089900	575.00	Pcs.	272.25	1,56,543.75
2.	0F34007112 A25234 GL PO. 893811 01 I.BIN*32CS=32PCS	87089900	32.00	Pcs.	936.91	29,981.12
3.	047438707IND2 54186 GS PO. 152475 04 W.BOX*168PCS=672PCS	87089900	672.00	Pcs.	674.97	4,53,579.84
	Add : IGST			@	28.00 %	6,40,104.71 1,79,229.32

Grand Total 1,279.00 Pcs. 8,19,334.03

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 6,40,104.71 179229.32 1,79,229.32

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. : 2025-26/0062 Dated : 11-04-2025 Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1182 /11-04-2025 Transport : H.M.V. ROAD CARRIER Vehicle No. : RJ02GC2029 Station : GREATER NOIDA E-Way Bill No. : 781518375627

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

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: c5b8dbb4799ac190369839513a4cc2c11a9d97ede32390aea002ee996ecbb73f

Ack.No.: 172517252079297

Ack. Date : 11-04-2025

Challan No.

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

S.N. Description of Goods

HSN/SAC Code Qty. Unit

Price

Amount(Rs.

)

Rupees Eight Lakh Nineteen Thousand Three Hundred Thirty Four and Paisa Three Only

Terms & Conditions

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