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. : 2024-25/2091 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1171 /31-03-2025 Transport : H.M.V. ROAD CARRIER

: HR38AB9671 Vehicle No. Station **GREATER NOIDA**

E-Way Bill No.

751515251813

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

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

IRN: 53b75e1b027d68480b4999351e61df969198a4db0f57b94b764a32c31d376336

Ack.No.: 172517167022357

Ack. Date : 31-03-2025

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.	042145112 46338 GR PO. 894458 01 I .BIN*200PCS=200PCS 01 I .BIN*202PCS=202PCS 01 I .BIN*65PCS=65PCS	87089900	467.00	Pcs.	547.25	2,55,565.75
2.	084226012IND2 50448 GP PO. 894918 06 I.BIN*132PCS=792PCS	87089900	792.00	Pcs.	664.10	5,25,967.20

28.00 % Add: IGST @

2,18,829.23

Grand Total 1,259.00 Pcs. 10,00,362.18

7,81,532.95

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 7,81,532.95 218829.23 2,18,829.23

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. : 2024-25/2091 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

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: HR38AB9671 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 751515251813

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) : 09AAACG4258M1Z9 GSTIN / UIN

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GSTIN / UIN : 09AAACG4258M1Z9

IRN: 53b75e1b027d68480b4999351e61df969198a4db0f57b94b764a32c31d376336

Ack.No.: 172517167022357

Ack. Date : 31-03-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GP R/M SUPPLIED BY ARORA STEEL LTD

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

Rupees Ten Lakh Three Hundred Sixty Two and Paisa Eighteen Only

Terms & Conditions

F&OF

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory