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. : 2024-25/2027 Dated 25-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1159

Transport : H.M.V. ROAD CARRIER Vehicle No. : HR38AB9671 Station **GREATER NOIDA** E-Way Bill No. 751513199180

PO NO

PO DATE

Billed to :

Party PAN

Graziano Transmissioni India (P) Ltd.

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

: 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: 134a8a0a86712e8aacb1503cfbf5b47e419727cca4de888e82d6649f6725ee0f Ack.No.: 172517116276062 Ack. Date : 25-03-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

/25-03-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0877489292 50523 GB PO. 936146 04 I.BIN*80PCS=320PCS	87089900	320.00	Pcs.	832.71	2,66,467.20
2.	0877489292 50523 GB PO. 936146 05 I.BIN*80PCS=400PCS	87089900	400.00	Pcs.	832.71	3,33,084.00
3.	0843284582 48442 GP PO. 980199 04 I.BIN*90PCS=360PCS	87089900	360.00	Pcs.	435.95	1,56,942.00
4.	0843284582 A29647 GL PO. 980199 01 I.BIN*26PCS=26PCS	87089900	26.00	Pcs.	435.95	11,334.70

7,67,827.90

Original Copy

Totals c/o

1,106.00 Pcs.

7,67,827.90

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. 2024-25/2027 Dated 25-03-2025 Place of Supply : Uttar Pradesh (09)

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

: N Reverse Charge

VENDOR CODE: 93008

Billed to :

GR/RR No. : 1159

/25-03-2025 Transport : H.M.V. ROAD CARRIER

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

: HR38AB9671 Vehicle No. Station **GREATER NOIDA** 751513199180

E-Way Bill No. PO NO

PO DATE

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

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GSTIN / UIN : 09AAACG4258M1Z9

Ack.No.: 172517116276062

IRN: 134a8a0a86712e8aacb1503cfbf5b47e419727cca4de888e82d6649f6725ee0f

Challan No. MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

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

b/d 1,106.00 Pcs. 7,67,827.90

Add : IGST 28.00 % (a)

> **Grand Total** 1,106.00 Pcs. 9,82,819.71

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 7,67,827.90 214991.81 2,14,991.81

Rupees Nine Lakh Eighty Two Thousand Eight Hundred Nineteen and Paisa Seventy One Only

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Receiver's Signature :

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

Authorised Signatory

Ack. Date : 25-03-2025

2,14,991.81