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. : 2024-25/1988 Dated 17-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1152

/17-03-2025 Transport : H.M.V. ROAD CARRIER

: RJ02GC2029 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 701510597382

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

IRN: c394daa0aa67b006dac239b357c214c0778b196fc2341e0c4ad0905ed10dc719 Ack.No.: 172517058223212 Ack. Date : 17-03-2025

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.
1.	0474383492 48441 GD PO.935784 01 I.BIN*105PCS,01I.BIN*100PCS	87089900	205.00	Pcs.	665.57	1,36,441.85
2.	0877489292 50523 GB PO. 936146 03 I.BIN*80PCS,01 I.BIN*30PCS	87089900	270.00	Pcs.	832.71	2,24,831.70
3.	047132781IND2 51987 GM PO. 150431 01 W.BOX*200PCS=200PCS	87089900	200.00	Pcs.	430.22	86,044.00
4.	051819632 51986 GD PO. 156190 01 I.BIN*253PCS=253PCS	87089900	253.00	Pcs.	476.14	1,20,463.42
Totale a /a 020 00 Dec						

Totals c/o 928.00 Pcs. 5,67,780.97

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

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. : 2024-25/1988 Dated 17-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1152 Transport

/17-03-2025

: H.M.V. ROAD CARRIER

: RJ02GC2029 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 701510597382

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

IRN: c394daa0aa67b006dac239b357c214c0778b196fc2341e0c4ad0905ed10dc719

Ack.No.: 172517058223212

Ack. Date : 17-03-2025

8,77,286.47

2,45,640.21

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.
5.	05182711IND2 54186 GH PO. 156023 02 W.BOX*196PCS,01 W.BOX*58PCS	b/d	87089900	928.00 450.00		687.79	5,67,780.97 3,09,505.50

Add : IGST 28.00 % (a)

> **Grand Total** 11,22,926.68 1,378.00 Pcs.

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 8,77,286.47 245640.21 2,45,640.21

Rupees Eleven Lakh Twenty Two Thousand Nine Hundred Twenty Six and Paisa Sixty Eight Only

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- 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