

GSTIN : 08AABCS5551Q1ZS

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. : 2024-25/2005  
Dated : 19-03-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1156 /19-03-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 761511360356  
PO NO :  
PO DATE :

Billed to :  
Graziano Transmisioni India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

Shipped to :  
Graziano Transmisioni 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 : 21dcfc020efb93c11624a722113ed7f83581fe52955906e4b1482caf0f347c3e

Ack.No. : 172517075593242

Ack. Date : 19-03-2025

Challan No. :  
MADE FROM 80MM/20MNCR5 HL H.NO. & H. CODE. 45837 (GD) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	047136593IND2 51987 GF PO.156189 01 W.BOX*360PCS,01W.BOX*140PCS	87089900	500.00	Pcs.	380.93	1,90,465.00
2.	047132967IND2 54187 GR PO. 150433 02 W.BOX*168PCS=336PCS	87089900	336.00	Pcs.	787.86	2,64,720.96
3.	05904922 A25273 GS PO.182128 01 I.BIN*224 PCS=224PCS	87089900	224.00	Pcs.	448.46	1,00,455.04
4.	0334Y54932 51963 GS DRILL PO.988626 01 I.BIN*177 PCS=177PCS	87089900	177.00	Pcs.	458.22	81,104.94

Totals c/o 1,237.00 Pcs.

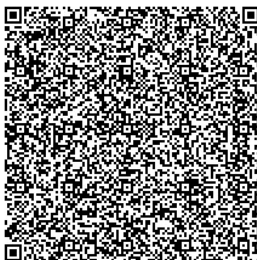
6,36,745.94

## Terms &amp; Conditions

## E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'ALWAR' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory

GSTIN : 08AABCS5551Q1ZS

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. : 2024-25/2005  
Dated : 19-03-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1156 /19-03-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 761511360356  
PO NO :  
PO DATE :

Billed to :  
Graziano Transmissiioni India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

Shipped to :  
Graziano Transmissiioni 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 : 21dcfc020efb93c11624a722113ed7f83581fe52955906e4b1482caf0f347c3e

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Challan No. :  
MADE FROM 80MM/20MNCR5 HL H.NO. & H. CODE. 45837 (GD) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	05904922 A25273 GB PO. 182128 01 I. BIN *345 PCS=345PCS	87089900	1,237.00 345.00	Pcs. Pcs.	448.46	6,36,745.94 1,54,718.70
6.	0334Y54932 53635 GV DRILL PO. 988626 01 I.BIN*130PCS=130PCS	87089900	130.00	Pcs.	458.22	59,568.60
7.	0334Y54932 K199296 GT DRILL PO. 988626 01 I.BIN*275 PCS=275PCS	87089900	275.00	Pcs.	458.22	1,26,010.50

Add : IGST

@ 28.00 %

9,77,043.74  
2,73,572.25

Grand Total 1,987.00 Pcs.

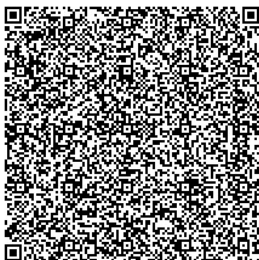
12,50,615.99

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Receiver's Signature :

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

Authorised Signatory

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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. : 2024-25/2005	Vehicle No. : HR38AB9671
Dated : 19-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 761511360356
Reverse Charge : N	PO NO :
GR/RR No. : 1156 /19-03-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9	GSTIN / UIN : 09AAACG4258M1Z9

IRN : 21dcfc020efb93c11624a722113ed7f83581fe52955906e4b1482caf0f347c3e

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Challan No. :

MADE FROM 80MM/20MNCR5 HL H.NO. & H. CODE. 45837 (GD) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	9,77,043.74	273572.25	2,73,572.25

Rupees Twelve Lakh Fifty Thousand Six Hundred Fifteen and Paise Ninety Nine Only

<div>Terms &amp; Conditions</div> <div>E. &amp; O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>