

GSTIN : 08AABCS5551Q1ZS

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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. : 2024-25/1981
Dated : 12-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1400 /12-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC2029
Station : GREATER NOIDA
E-Way Bill No. : 761509720869
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 : a8951d00b07ba536c3822530a2c2c8661b6e9ab73820711e496196ee323177be

Ack.No. : 172517036495640

Ack. Date : 12-03-2025

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 A27003 GM PO. 894458 01 I.BIN*45PCS=45PCS	87089900	45.00	Pcs.	547.25	24,626.25
2.	042145102 A30268 GR PO. 894457 01 I.BIN*120PCS=120PCS	87089900	120.00	Pcs.	765.58	91,869.60
3.	0334Y54443 K194691 GF PO. 988625 01 I.BIN*300PCS,01 I.BIN*299PCS	87089900	599.00	Pcs.	499.68	2,99,308.32
4.	0334Y54932 53635 GV DRILL PO.988626 04 I.BIN*275PCS=1100PCS	87089900	1,100.00	Pcs.	458.22	5,04,042.00

Totals c/o 1,864.00 Pcs.

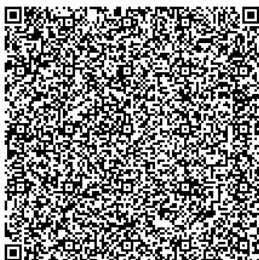
9,19,846.17

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. : 2024-25/1981	Vehicle No. : RJ02GC2029
Dated : 12-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 761509720869
Reverse Charge : N	PO NO :
GR/RR No. : 1400 /12-03-2025	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 : a8951d00b07ba536c3822530a2c2c8661b6e9ab73820711e496196ee323177be

Ack.No. : 172517036495640

Ack. Date : 12-03-2025

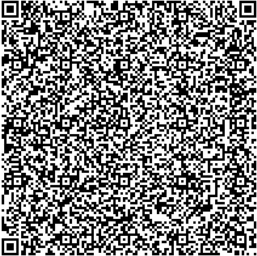
Challan No. :

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.)
5.	OSJ28633C2 52705 GM PO. 986543 01 I.BIN*368 PCS=368PCS	87089900	1,864.00 368.00	Pcs. Pcs.	272.25	9,19,846.17 1,00,188.00
6.	0334Y54932 K199296 GT DRILL PO. 988626 03 I.BIN*275PCS=825PCS	87089900	825.00	Pcs.	458.22	3,78,031.50
7.	0334Y54932 51963 GS DRILL PO. 988626 01 I.BIN*225PCS=225PCS	87089900	225.00	Pcs.	458.22	1,03,099.50
8.	042145112 46338 GR PO. 894458 01 I.BIN*115PCS=115PCS	87089900	115.00	Pcs.	547.25	62,933.75

15,64,098.92

Totals c/o	3,397.00 Pcs.	15,64,098.92
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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 : <div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>
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S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Vehicle No. : RJ02GC2029
Station : GREATER NOIDA
E-Way Bill No. : 761509720869
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

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


IRN : a8951d00b07ba536c3822530a2c2c8661b6e9ab73820711e496196ee323177be Ack.No. : 172517036495640 Ack. Date : 12-03-2025

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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.)
	b/d		3,397.00	Pcs.		15,64,098.92
	Add : IGST			@	28.00 %	4,37,947.70
	Grand Total		3,397.00	Pcs.		20,02,046.62

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	15,64,098.92	437947.70	4,37,947.70

Rupees Twenty Lakh Two Thousand Forty Six and Paisa Sixty Two Only

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