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. : 2024-25/2065 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

VENDOR CODE: 93008

Billed to :

GSTIN / UIN

GR/RR No.

/31-03-2025 Transport : H.M.V. ROAD CARRIER

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

: 1164

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO

PO DATE

Graziano Transmissioni India (P) Ltd.

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

: RJ02GC5238

GREATER NOIDA

731515038054

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Party PAN : AAACG4258M State : Uttar Pradesh (09)

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

09AAACG4258M1Z9

IRN: ed0154bd00d4e0df2775a80c57346ea6779256e82efff15d54795b57c63cd396

Ack.No.: 172517159936462

Ack. Date : 31-03-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51986 GH R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0876832992 51986 GH PO NO.160453 06W.BOX**264PCS=1584 PCS 01W.BOX**213PCS=213 PCS	87089900	1,797.00	Pcs.	380.06	6,82,967.82
2.	0876832992 51986 GL PO NO.160453 03W.BOX**264PCS=792 PCS 01W.BOX**288PCS=288 PCS 01W.BOX**263PCS=263 PCS	87089900	1,343.00	Pcs.	380.06	5,10,420.58

28.00 % Add: IGST

> **Grand Total** 3,140.00 Pcs. 15,27,537.15

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 11,93,388.40 334148.75 3,34,148.75

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

11,93,388.40

3,34,148.75

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. : 2024-25/2065 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1164 /31-03-2025 Transport : H.M.V. ROAD CARRIER

: RJ02GC5238 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 731515038054

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

: AAACG4258M Party PAN State : Uttar Pradesh (09)

GSTIN / UIN : 09AAACG4258M1Z9

IRN: ed0154bd00d4e0df2775a80c57346ea6779256e82efff15d54795b57c63cd396

Ack.No.: 172517159936462

Ack. Date : 31-03-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51986 GH R/M SUPPLIED BY SLR STEEL LTD

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

Rupees Fifteen Lakh Twenty Seven Thousand Five Hundred Thirty Seven and Paisa Fifteen Only

Terms & Conditions

F&OF

- 1. Goods once sold will not be taken
- 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