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. : 2024-25/1688 Dated 09-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1354

/09-01-2025 Transport : H.M.V. ROAD CARRIER

: HR55AF6175 Vehicle No. Station **GREATER NOIDA** 761491783769

E-Way Bill No.

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) GSTIN / UIN : 09AAACG4258M1Z9

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IRN: af788b8918096616cc7732ad9deba4d8a81e4b811ec832149a8d25a56d4a6034 Ack.No.: 172516607171974 Ack. Date : 09-01-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	047702442 A33038 GS PO. 893812 25 BOX*12PCS=300PCS 01 BOX*08PCS=08PCS	87089900	308.00	Pcs.	244.43	75,284.44
2.	0984183812 A29329 GB PO. 893813 08 BOX*12PCS,01BOX*04PCS	87089900	100.00	Pcs.	285.25	28,525.00
3.	048149167T1 6922 GA PO. 152072 02 W.BOX*66PCS=132PCS	87089900	132.00	Pcs	1,310.56	1,72,993.92
4.	058024609312 A3092 GP PO. 890566 01 I.BIN*672PCS,01 I.BIN*320PCS	87089900	992.00	Pcs.	395.14	3,91,978.88

6,68,782.24

Totals c/o

1,532.00 Units

6,68,782.24

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. 2024-25/1688 Dated 09-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1354 /09-01-2025 Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175 Station **GREATER NOIDA**

E-Way Bill No. 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,

761491783769

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

IRN: af788b8918096616cc7732ad9deba4d8a81e4b811ec832149a8d25a56d4a6034 Ack.No.: 172516607171974 Ack. Date : 09-01-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods		HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
		b/d		1,532.00	Units		6,68,782.24
	Add : IGST				@	28.00 %	1,87,259.03

Add : IGST 28.00 % (a)

> **Grand Total** 1,532.00 Units 8,56,041.27

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 6,68,782.24 187259.03 1,87,259.03

Rupees Eight Lakh Fifty Six Thousand Forty One and Paisa Twenty Seven Only

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Authorised Signatory