

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. : 2025-26/0059
Dated : 11-04-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1181 /11-04-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 781518339227
PO NO :
PO DATE :

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

Shipped to :
Graziano Transmission 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 : 786cf6b478012b8e0bfd5097eb3b9cfd2ee7883dca28e5df9561e214e572c489

Ack.No. : 172517251211665

Ack. Date : 11-04-2025

Challan No. :
MADE FROM 70MM/40CRMO4 H.NO. & H. CD.K196244 (GZ) R/M SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0334Y54932 53635 GV DRILL PO 988626 02 I.BIN*275PCS=550PCS	87089900	550.00	Pcs.	458.22	2,52,021.00
2.	0F34007112 A25234 GL PO. 893811 01 I.BIN*215PCS,01 I.BIN*180PCS	87089900	395.00	Pcs.	936.91	3,70,079.45
3.	0843284582 53798 GR PO. 980199 05 I.BIN*90PCS,01 I.BIN*87PCS	87089900	537.00	Pcs.	435.95	2,34,105.15
4.	0334Y54932 53926 GZ DRILL PO. 988626 02 I.BIN*275PCS=550PCS	87089900	550.00	Pcs.	458.22	2,52,021.00

11,08,226.60

Totals c/o 2,032.00 Pcs.

11,08,226.60

Terms & Conditions

E. & 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

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CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		2,032.00	Pcs.		11,08,226.60
	Add : IGST			@	28.00 %	3,10,303.45
	Grand Total		2,032.00	Pcs.		14,18,530.05

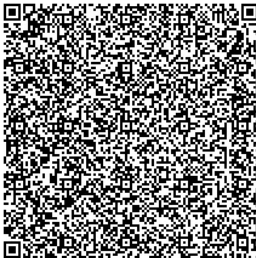
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	11,08,226.60	310303.45	3,10,303.45

Rupees Fourteen Lakh Eighteen Thousand Five Hundred Thirty and Paise Five Only

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Authorised Signatory