

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. : 2024-25/1811  
Dated : 07-02-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1378 /07-02-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AC7130  
Station : GREATER NOIDA  
E-Way Bill No. : 701499943114  
PO NO : 931913  
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

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State : Uttar Pradesh (09)  
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IRN : d6327acf38cc3321921567e8a41d348a1bd7896792ce1d6bc9f65965cd509197

Ack.No. : 172516799913488

Ack. Date : 07-02-2025

Challan No. :  
MADE FROM 60MM/16MNCR5 H.NO. & H. CD. K199297 GZ R/M SUPPLIED BY KALYANI STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	3302542 43991 GS 01 W.BOX*558PCS=558PCS	84839000	558.00	Pcs.	223.03	1,24,450.74
2.	3302542 K194521 GZ 01 W.BOX*558PCS=558PCS	84839000	558.00	Pcs.	223.03	1,24,450.74

Add : IGST

@ 18.00 %

2,48,901.48  
44,802.27

Grand Total 1,116.00 Pcs.

2,93,703.75

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,48,901.48	44,802.27	44,802.27

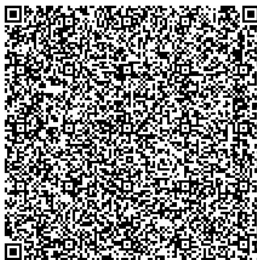
Rupees Two Lakh Ninety Three Thousand Seven Hundred Three and Paise Seventy Five Only

## 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