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. 2024-25/1845

Dated 17-02-2025 Place of Supply : Uttar Pradesh (09)

: N

Reverse Charge

GR/RR No. : Na

Transport : SELF Vehicle No.

Station **GREATER NOIDA**

E-Way Bill No.

PO NO : 893816

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 Party PAN State

: AAACG4258M : Uttar Pradesh (09)

GSTIN / UIN 09AAACG4258M1Z9

IRN: ebe5a0fc5cc97d0142a610d69ca9b4f5b07b585bc78ea9738e3739e7d248e14f

/17-02-2025

Ack.No.: 172516865697102

Ack. Date : 17-02-2025

2,23,450.84

Challan No.

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609332 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWW/2024-25/1593 DATE:27.01.2025 DELIVERY CHALLAN NO.:956, 556 PCS	87089900	556.00	Pcs.	401.89	2,23,450.84

Add: IGST @ 28.00 %

62,566.24

556.00 Pcs. **Grand Total** 2,86,017.08

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 2,23,450.84 62,566.24 62,566.24

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.

: 2024-25/1845

Dated

17-02-2025

Place of Supply

: Uttar Pradesh (09)

Reverse Charge

: N

GR/RR No.

: Na

/17-02-2025

Transport : SELF Vehicle No.

Station **GREATER NOIDA**

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PO NO : 893816

PO DATE

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

State

: AAACG4258M : Uttar Pradesh (09)

GSTIN / UIN : 09AAACG4258M1Z9

IRN: ebe5a0fc5cc97d0142a610d69ca9b4f5b07b585bc78ea9738e3739e7d248e14f

Ack.No.: 172516865697102

Ack. Date : 17-02-2025

Challan No.

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

S.N. Description of Goods

HSN/SAC Code

Qty. Unit Price

Amount(Rs.

)

Rupees Two Lakh Eighty Six Thousand Seventeen and Paisa Eight Only

Terms & Conditions

F&OF

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Authorised Signatory