

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. : 2024-25/1788  
Dated : 31-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1371 /31-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054  
Station : GREATER NOIDA  
E-Way Bill No. : 771497974881  
PO NO :  
PO DATE :

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

Shipped to :  
Graziano Transmissiioni 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 : 5f386895a849254102c35dceea31dd1b4d03608a19c8ba58d0d1f3b94873c015 Ack.No. : 172516747065524 Ack. Date : 31-01-2025

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A24959 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	310708AA2 49362 GM PO.870356 01 W.BOX*792PCS=792PCS 01 W.BOX*664PCS=664PCS	87089900	1,456.00	Pcs.	263.62	3,83,830.72
2.	047132826IND2 40063 GD PO. 150429 02 W.BOX*224 PCS=448PCS	87089900	448.00	Pcs.	524.53	2,34,989.44
3.	310708AA2 J833519 GL PO. 870356 01 W.BOX*178PCS=178 PCS	87089900	178.00	Pcs.	263.62	46,924.36
4.	0104580732 50447 GF PO. 160411 05 W.BOX*115PCS=575PCS	87089900	575.00	Pcs.	942.12	5,41,719.00

12,07,463.52

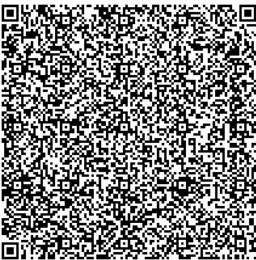
Totals c/o 2,657.00 Pcs.

12,07,463.52

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

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Vehicle No. : HR55AF8054  
Station : GREATER NOIDA  
E-Way Bill No. : 771497974881  
PO NO :  
PO DATE :

Shipped to :  
Graziano Transmissioni India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
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Party PAN : AAACG4258M  
State : Uttar Pradesh (09)  
GSTIN / UIN : 09AAACG4258M1Z9

IRN : 5f386895a849254102c35dcea31dd1b4d03608a19c8ba58d0d1f3b94873c015      Ack.No. : 172516747065524      Ack. Date : 31-01-2025

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		2,657.00	Pcs.		12,07,463.52
	Add : IGST			@	28.00 %	3,38,089.79
	Grand Total		2,657.00	Pcs.		15,45,553.31

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	12,07,463.52	338089.79	3,38,089.79

Rupees Fifteen Lakh Forty Five Thousand Five Hundred Fifty Three and Paise Thirty One Only

<p><u>Terms &amp; Conditions</u></p> <p>E. &amp; O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>