

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. : 2024-25/1822
Dated : 10-02-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : NA /10-02-2025
Transport : SELF

Vehicle No. : UP16NT9724
Station : GREATER NOIDA
E-Way Bill No. :
PO NO : 893817
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

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

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

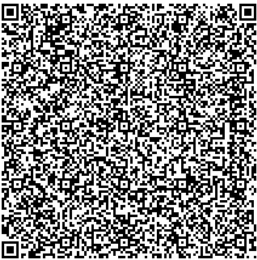
IRN : d538f8705d39bd047719b4fcf59df06bd2950a78c83b273185fe9e3633b01e20 Ack.No. : 172516813391218 Ack. Date : 10-02-2025

Challan No. :
MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A30492 (GZ) R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	058024609352 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWM/2024-25/1593 DATE:27.01.2025 DELIVERY CHALLAN NO.:946,400 PCS	87089900	400.00	Pcs.	404.92	1,61,968.00

Add : IGST @ 28.00 %					1,61,968.00 45,351.04
Grand Total 400.00 Pcs.					2,07,319.04

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,61,968.00	45,351.04	45,351.04

<p>Terms & Conditions</p> <p>E. & 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> 	Receiver's Signature :
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>

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. : 2024-25/1822	Vehicle No. : UP16NT9724
Dated : 10-02-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. :
Reverse Charge : N	PO NO : 893817
GR/RR No. : NA /10-02-2025	PO DATE :
Transport : SELF	

Billed to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissions India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9	GSTIN / UIN : 09AAACG4258M1Z9

IRN : d538f8705d39bd047719b4fcf59df06bd2950a78c83b273185fe9e3633b01e20

Ack.No. : 172516813391218

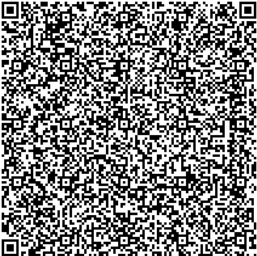
Ack. Date : 10-02-2025

Challan No. :

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.A30492 (GZ) R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
------	----------------------	--------------	------	------	-------	-------------

Rupees Two Lakh Seven Thousand Three Hundred Nineteen and Paise Four Only

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