

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. : 2025-26/0040  
Dated : 09-04-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1176 /09-04-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054  
Station : GREATER NOIDA  
E-Way Bill No. : 781517518137  
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

Party PAN : AAACG4258M  
State : Uttar Pradesh (09)  
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IRN : 4c2bc29bcf709d7c6131258e2f7e1d4e8a32a8b0f63cf7aa32a4940cbfc0a2c0

Ack.No. : 172517230531731

Ack. Date : 09-04-2025

Challan No. :  
MADE FROM 70MM/40CRMO4 H.NO. & H. CD.50447 (GF) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0104579892 50447 GF PO. 160412 02W.BOX**144PCS=288PCS 01W.BOX**138PCS=138PCS 01W.BOX**122PCS=122PCS	87089900	548.00	Pcs.	882.30	4,83,500.40
2.	05171194IND2 54187 GF PO NO.156188 06W.BOX**184 PCS=1104 PCS	87089900	1,104.00	Pcs.	586.54	6,47,540.16
3.	047132967IND2 54187 GR PO NO. 01W.BOX**196PCS=196 PCS 01W.BOX**168PCS=168 PCS	87089900	364.00	Pcs.	787.86	2,86,781.04

14,17,821.60

Totals c/o 2,016.00 Pcs.

14,17,821.60

## Terms &amp; Conditions

E. &amp; 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

GSTIN : 08AABCS5551Q1ZS

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TAX INVOICE

S.S.B. ENGINEERS (P) LTD

133, M.I.A., Alwar-301030 (Rajasthan)-India STATE CODE : 08

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CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

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Vehicle No. : HR55AF8054  
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PO NO :  
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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  
State : Uttar Pradesh (09)  
GSTIN / UIN : 09AAACG4258M1Z9

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State : Uttar Pradesh (09)  
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Challan No. :  
MADE FROM 70MM/40CRMO4 H.NO. & H. CD.50447 (GF) R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
	b/d		2,016.00	Pcs.		14,17,821.60
	Add : IGST			@	28.00 %	3,96,990.05
	Grand Total		2,016.00	Pcs.		18,14,811.65

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	14,17,821.60	396990.05	3,96,990.05

Rupees Eighteen Lakh Fourteen Thousand Eight Hundred Eleven and Paisa Sixty Five Only

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