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. : 2024-25/1917
Dated : 01-03-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1391 /01-03-2025

Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC5239 Station : GREATER NOIDA E-Way Bill No. : 741506506448

E-Way Bill No. : PO NO :

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

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K196244 GT R/M SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609312 K196244 GT PO.890566 01I.BIN*336PCS=336PCS 01I.BIN*336PCS=672PCS 02I.BIN*320PCS=640 CS	87089900	1,648.00	Pcs.	392.18	6,46,312.64
2.	058024609352 A30492 GS PO NO.893817 011.BIN**180PCS=180PCS	87089900	180.00	Pcs.	401.89	72,340.20
3.	058024609352 K196244 GZ PO NO.893817 05I.BIN**320PCS=1600 PCS 01I.BIN**221PCS=221 PCS	87089900	1,821.00	Pcs.	401.89	7,31,841.69

14,50,494.53

Totals c/o

3,649.00 Pcs.

14,50,494.53

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. : 2024-25/1917 Dated 01-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1391

/01-03-2025 Transport : H.M.V. ROAD CARRIER

: RJ02GC5239 Vehicle No. Station **GREATER NOIDA**

E-Way Bill No.

741506506448

PO NO

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:

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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: 9be1d71d16a011ca8e877e117374b8db5de47dd0bd5a2ebf94416c77ab5a271d

Ack.No.: 172516954496920

Ack. Date : 01-03-2025

4,06,138.47

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K196244 GT R/M SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
	b/d		3,649.00	Pcs.		14,50,494.53

Add : IGST 28.00 % (a)

> **Grand Total** 3,649.00 Pcs. 18,56,633.00

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 14,50,494.53 406138.47 4,06,138.47

Rupees Eighteen Lakh Fifty Six Thousand Six Hundred Thirty Three Only

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory