

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. : 2024-25/2080
Dated : 31-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1166 /31-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 701515144349
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

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

IRN : 3cb0897c52bc96babc3caa98c0ade968830d6f9a52a0509dea9a3357d6c29a00

Ack.No. : 172517163403749

Ack. Date : 31-03-2025

Challan No. :
MADE FROM 80MM/35CRMN5 H.NO. & H. CD.M831204 GP R/M SUPPLIED BY NEECOSTEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	047132781IND2 HEAT NO.51987 GM PO NO.150431 07W.BOX**280PCS=1960 PCS	87089900	1,960.00	Pcs.	430.22	8,43,231.20

Add : IGST

@ 28.00 %

8,43,231.20
2,36,104.74

Grand Total 1,960.00 Pcs.

10,79,335.94

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	8,43,231.20	236104.74	2,36,104.74

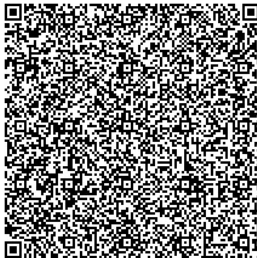
Rupees Ten Lakh Seventy Nine Thousand Three Hundred Thirty Five and Paise Ninety Four Only

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory