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)

: N Reverse Charge

GR/RR No. : 1176

/09-04-2025 Transport : H.M.V. ROAD CARRIER

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

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

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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

Original Copy

Totals c/o

2,016.00 Pcs.

14,17,821.60

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

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E-Way Bill No. PO NO

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PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

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: Uttar Pradesh (09)

GSTIN / UIN : 09AAACG4258M1Z9

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

/09-04-2025

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 % (a)

Grand Total 2,016.00 Pcs. 18,14,811.65

3,96,990.05

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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Receiver's Signature

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Authorised Signatory