

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. : 2024-25/2089
Dated : 31-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1170 /31-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175
Station : GREATER NOIDA
E-Way Bill No. : 741515250284
PO NO :
PO DATE :

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

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IRN : eeda5de256b3da3a8fc56978f275301d8ad7fe9d7ff745b8771770e06a899e52 Ack.No. : 172517166977528 Ack. Date : 31-03-2025

Challan No. :
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51986 GH R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0876832992 51986 GH PO NO.160453 02W.BOX**263PCS=506 PCS	87089900	506.00	Pcs.	380.06	1,92,310.36
2.	047132967IND2 54187 GR PO. 150433 02 W.BOX*168PCS=336PCS	87089900	336.00	Pcs.	787.86	2,64,720.96
3.	0984183812 A33038 GC PO.893813 107 BOX*12PCS=1284PCS 01 BOX*02PCS=02PCS	87089900	1,286.00	Pcs.	283.12	3,64,092.32

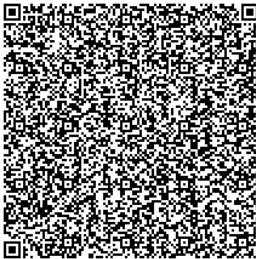
Add : IGST @ 28.00 %	8,21,123.64 2,29,914.62
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Grand Total 2,128.00 Pcs.	10,51,038.26
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Terms & Conditions

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. : 2024-25/2089	Vehicle No. : HR55AF6175
Dated : 31-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 741515250284
Reverse Charge : N	PO NO :
GR/RR No. : 1170 /31-03-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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 : eeda5de256b3da3a8fc56978f275301d8ad7fe9d7ff745b8771770e06a899e52

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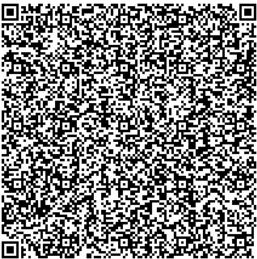
Challan No. :

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51986 GH R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	8,21,123.64	229914.62	2,29,914.62

Rupees Ten Lakh Fifty One Thousand Thirty Eight and Paisa Twenty Six 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>