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. : 2024-25/1671 Dated 07-01-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1351

Transport : H.M.V. ROAD CARRIER

: HR55AF6175 Vehicle No. Station **GREATER NOIDA** 721491222231 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

IRN: df1069dfa1f61dc2203d3386f3d1d3fd402686fdb7e88be8bddd7920ade36bba Ack.No.: 172516591788101 Ack. Date : 07-01-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

/07-01-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0984183812 A29329 GB PO. 893813 30 BOX*12PCS=360PCS	87089900	360.00	Pcs.	285.25	1,02,690.00
2.	048149167T1 6922 GA PO. 152072 01 W.BOX*66 PCS,01 W.BOX*60PCS	87089900	126.00	Pcs	1,310.56	1,65,130.56
3.	047455131IND2 50506 GA PO. 896878 02 I.BIN* 270PCS=540PCS	87089900	540.00	Pcs.	726.02	3,92,050.80
4.	0334Y54932 51964 GR PO. 988626 06 I.BIN*275PCS=1650PCS	87089900	1,650.00	Pcs.	461.68	7,61,772.00

14,21,643.36

Totals c/o

2,676.00 Units

14,21,643.36

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. : 2024-25/1671
Dated : 07-01-2025
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1351

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF6175 Station : GREATER NOIDA E-Way Bill No. : 721491222231

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.K194295 GT R/M SUPPLIED BY SLR STEEL LTD

/07-01-2025

Description of Goods			HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
		b/d		2,676.00	Units		14,21,643.36
	Add : IGST				@	28.00 %	3,98,060.14
	Description of Goods		b/d	b/d	b/d 2,676.00	b/d 2,676.00 Units	b/d 2,676.00 Units

Grand Total 2,676.00 Units

18,19,703.50

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 14,21,643.36
 398060.14
 3,98,060.14

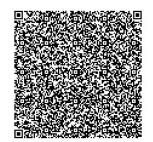
Rupees Eighteen Lakh Nineteen Thousand Seven Hundred Three and Paisa Fifty Only

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E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment
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Receiver's Signature :

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Authorised Signatory