

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. : 2024-25/2083  
Dated : 31-03-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1168 /31-03-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103  
Station : GREATER NOIDA  
E-Way Bill No. : 731515232672  
PO NO :  
PO DATE :

Billed to :  
Graziano Transmissioli India (P) Ltd.  
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,  
GAUTAM BUDH NAGAR, U.P. - 201304  
VENDOR CODE: 93008

Shipped to :  
Graziano Transmissioli 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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State : Uttar Pradesh (09)  
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IRN : f8b7b0c16bc8a4a74be949bdcf97a59e0ed1fddf51e4989769b53c12f7afee29

Ack.No. : 172517166402404

Ack. Date : 31-03-2025

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	05182711IND2 54186 GH PO. 156023 03 W.BOX*196PCS=588 PCS	87089900	588.00	Pcs.	687.79	4,04,420.52
2.	047132967IND2 54187 GR PO.150433 04 W.BOX*196PCS=786PCS 04 W.BOX*168PCS=672PCS	87089900	1,458.00	Pcs.	787.86	11,48,699.88
3.	05182711IND2 50507 GF PO. 156023 01 W.BOX*69PCS=69PCS	87089900	69.00	Pcs.	687.79	47,457.51

Add : IGST

@ 28.00 %

16,00,577.91  
4,48,161.81

Grand Total 2,115.00 Pcs.

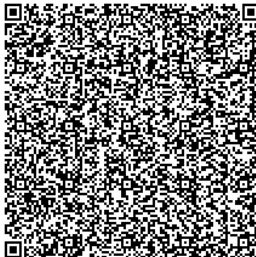
20,48,739.72

## Terms &amp; Conditions

## E. &amp; 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

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. : 2024-25/2083	Vehicle No. : HR55AJ0103
Dated : 31-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 731515232672
Reverse Charge : N	PO NO :
GR/RR No. : 1168 /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 : f8b7b0c16bc8a4a74be949bdcf97a59e0ed1fddf51e4989769b53c12f7afee29

Ack.No. : 172517166402404

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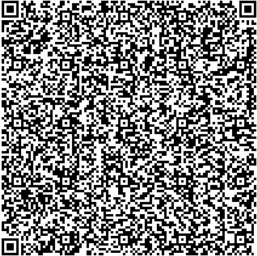
Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO 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%	16,00,577.91	448161.81	4,48,161.81

Rupees Twenty Lakh Forty Eight Thousand Seven Hundred Thirty Nine and Paisa Seventy Two Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>