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. 2024-25/1927 Dated 04-03-2025 Place of Supply

: Uttar Pradesh (09)

/04-03-2025

: N Reverse Charge

GR/RR No.

Transport : SELF

: Na

Vehicle No. : DL01LAJ5582 Station **GREATER NOIDA**

E-Way Bill No.

PO NO 893816

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

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

IRN: 62986b85780a1dc3a2be77eb394a64d4de7dcb1060266c60646f066b4e4f5c42 Ack.No.: 172516970736554 Ack. Date : 04-03-2025

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.K196244 (GA) R/M SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609332 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY, PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWW/2024-25/1593 DATE:27.01.2025 DELIVERY CHALLAN NO.:976, 350 PCS	87089900	350.00	Pcs.	401.89	1,40,661.50

Add: IGST @ 28.00 %

> **Grand Total** 350.00 Pcs. 1,80,046.72

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 39,385.22 28% 1,40,661.50 39,385.22

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

1,40,661.50

39,385.22

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. 2024-25/1927 Dated 04-03-2025 Place of Supply : Uttar Pradesh (09)

: N

Reverse Charge

GR/RR No. : Na

Transport : SELF

: DL01LAJ5582 Vehicle No. Station **GREATER NOIDA**

E-Way Bill No.

: 893816 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

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

Shipped to:

Graziano Transmissioni India (P) Ltd.

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

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

IRN: 62986b85780a1dc3a2be77eb394a64d4de7dcb1060266c60646f066b4e4f5c42

Ack.No.: 172516970736554

Ack Date : 04-03-2025

Challan No.

MADE FROM 70MM/40CRMO4 H.NO. & H. CD.K196244 (GA) R/M SUPPLIED BY KALYANI STEEL LTD

HSN/SAC S.N. Price Description of Goods Qty. Unit Amount(Rs. Code)

Rupees One Lakh Eighty Thousand Forty Six and Paisa Seventy Two Only

/04-03-2025

Terms & Conditions

F&OF

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E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory