#### **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. 2024-25/2044 Dated 29-03-2025 Place of Supply

: Uttar Pradesh (09)

/29-03-2025

: N Reverse Charge

GR/RR No. : NA

Transport : SELF Vehicle No. : DL01LAA-0175 Station **GREATER NOIDA** 

E-Way Bill No.

PO NO 893817

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: 56e368abc2ba5a0cff41d6a71c1a9865074c578a4d9e120b9413e57d1bb99ac5

Ack.No.: 172517146036197

Ack. Date : 29-03-2025

Challan No.

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	058024609352 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.:1012, 500 PCS	87089900	500.00	Pcs.	401.89	2,00,945.00

Add: IGST @ 28.00 %

> **Grand Total** 500.00 Pcs. 2,57,209.60

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 2,00,945.00 56,264.60 56,264.60

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** 

2,00,945.00

56,264.60

#### **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. 2024-25/2044 Dated 29-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : NA

Transport : SELF

: DL01LAA-0175 Vehicle No. Station **GREATER NOIDA** 

E-Way Bill No.

: 893817 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: 56e368abc2ba5a0cff41d6a71c1a9865074c578a4d9e120b9413e57d1bb99ac5

Ack.No.: 172517146036197

Ack. Date : 29-03-2025

Challan No.

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

S.N. Description of Goods

HSN/SAC Code

Qty. Unit Price

Amount(Rs.

)

Rupees Two Lakh Fifty Seven Thousand Two Hundred Nine and Paisa Sixty Only

/29-03-2025

### Terms & Conditions

F&OF

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Receiver's Signature :

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

Authorised Signatory