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. : 2025-26/0009

Dated : 03-04-2025

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

GAUTAM BUDH NAGAR, U.P. - 201304

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : NA

Transport : SELF

Vehicle No. :

Station : GREATER NOIDA

E-Way Bill No.

PO NO : 893817

PO DATE

Billed to : Shipped to :

/03-04-2025

Graziano Transmissioni India (P) Ltd. Graziano Transmissioni India (P) Ltd.

PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304

VENDOD CODE 02000

VENDOR CODE: 93008 VENDOR CODE: 93008

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

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. JWM/2024-25/1846 DATE:20.03.2025 DELIVERY CHALLAN NO.:001, 616 PCS	87089900	616.00	Pcs.	401.89	2,47,564.24

Add : IGST @ 28.00 %

Grand Total 616.00 Pcs. 3,16,882.23

<u>Tax Rate</u> <u>Taxable Amt.</u> <u>IGST Amt.</u> <u>Total Tax</u> <u>28%</u> <u>2,47,564.24</u> <u>69,317.99</u> <u>69,317.99</u>

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

2,47,564.24

69,317.99

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. :

: 2025-26/0009

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03-04-2025

Place of Supply

: Uttar Pradesh (09)

/03-04-2025

Reverse Charge

: N

Graziano Transmissioni India (P) Ltd.

GAUTAM BUDH NAGAR, U.P. - 201304

GR/RR No.

Billed to :

: NA

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

Transport : SELF

VENDOR CODE: 93008

Vehicle No.

Station : GREATER NOIDA

E-Way Bill No.

PO NO : 893817

PO DATE

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

State

: AAACG4258M : Uttar Pradesh (

GSTIN / UIN

: Uttar Pradesh (09) : 09AAACG4258M1Z9 Party PAN State : AAACG4258M

: Uttar Pradesh (09)

GSTIN / UIN : 09AAACG4258M1Z9

IRN: 44b95b797e49cba1c4ec83cbcc4877394e3113f4653b42cef1cc8cb387c75ae7

Ack.No.: 172517189470875

Ack. Date : 03-04-2025

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 Three Lakh Sixteen Thousand Eight Hundred Eighty Two and Paisa Twenty Three Only

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Authorised Signatory