

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. : 2024-25/2082  
Dated : 31-03-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1167 /31-03-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : RJ02GC2029  
Station : GREATER NOIDA  
E-Way Bill No. : 781515181605  
PO NO : 870356  
PO DATE :

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

Shipped to :  
Graziano Transmisioni 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 : a1568075f63cdc1d31c30c83fe4325604a31bdf1f4ba262b1ee3c31eee92721 Ack.No. : 172517164719212 Ack. Date : 31-03-2025

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.53401 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs. )
1.	310708AA2 53401 GP PO. 870356 02 W.BOX*792 PCS=1584 PCS 01 W.BOX*781 PCS=781PCS	87089900	2,365.00	Pcs.	261.65	6,18,802.25
Add : IGST @ 28.00 %						6,18,802.25 1,73,264.63
Grand Total 2,365.00 Pcs.						7,92,066.88

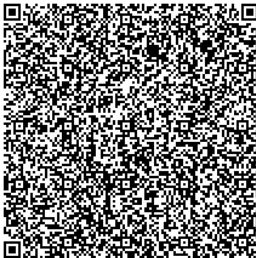
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	6,18,802.25	173264.63	1,73,264.63

Rupees Seven Lakh Ninety Two Thousand Sixty Six and Paise Eighty Eight Only

Terms & Conditions

- E. & 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