/31-03-2025

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. : 2024-25/2084 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1169

Transport : H.M.V. ROAD CARRIER

: HR38AC7130 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 761515234987

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

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

IRN: 9d968a5116759f9b36f0d5968a3af54c61b5e2afc62919bbd603db3fc921ad5c Ack.No.: 172517166477541 Ack. Date : 31-03-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0101419352 53030 GF PO. 895589 05 I.BIN*144PCS=720PCS 01 I.BIN*100PCS=100PCS	87089900	820.00	Pcs.	743.37	6,09,563.40
2.	0SJ28631C2 54217 GZ DRILL PO. 986545 03 I.BIN*240PCS=720PCS 01 I.BIN*221 PCS=221PCS	87089900	941.00	Pcs.	537.01	5,05,326.41
3.	0SJ28632C2 54218 GH PO.986544 02 I.BIN*200PCS=400PCS	87089900	400.00	Pcs.	526.41	2,10,564.00

13,25,453.81

Totals c/o

2,161.00 Pcs.

13,25,453.81

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

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. : 2024-25/2084

Dated : 31-03-2025

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

GR/RR No. : 1169

Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AC7130 Station : GREATER NOIDA E-Way Bill No. : 761515234987

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) GSTIN / UIN : 09AAACG4258M1Z9 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

IRN: 9d968a5116759f9b36f0d5968a3af54c61b5e2afc62919bbd603db3fc921ad5c

Ack.No.: 172517166477541

Ack. Date : 31-03-2025

Challan No.

MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.40885 GP R/M SUPPLIED BY SLR STEEL LTD

Add : IGST

/31-03-2025

S.N. Description of Goods		HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
	b/d		2,161.00	Pcs.		13,25,453.81

Grand Total 2,161.00 Pcs.

16,96,580.88

3,71,127.07

 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 28%
 13,25,453.81
 371127.07
 3,71,127.07

Rupees Sixteen Lakh Ninety Six Thousand Five Hundred Eighty and Paisa Eighty Eight Only

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E-Invoice QR Code



Receiver's Signature :

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

28.00 %

(a)

Authorised Signatory