

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. : 2025-26/0039
Dated : 08-04-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1175 /08-04-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AC9288
Station : GREATER NOIDA
E-Way Bill No. : 781517410635
PO NO :
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

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IRN : a6bb4393c0356a42bcf40f59cc508942257bc4e46d1e422beacc55e2b9b6f07f

Ack.No. : 172517228014259

Ack. Date : 08-04-2025

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0334Y54932 53926 GZ DRILL PO. 988626 01 I.BIN*275PCS=275PCS	87089900	275.00	Pcs.	458.22	1,26,010.50
2.	042145102 53030 GT PO. 894457 02 I.BIN*140PCS=280PCS	87089900	280.00	Pcs.	765.58	2,14,362.40
3.	0101217382 53926 GD PO. 895588 01 I.BIN*525PCS=525PCS	87089900	525.00	Pcs.	344.75	1,80,993.75
4.	0SJ28631C2 54217 GZ PO. 986545 02 I.BIN*240PCS=480PCS	87089900	480.00	Pcs.	537.01	2,57,764.80

Totals c/o 1,560.00 Pcs.

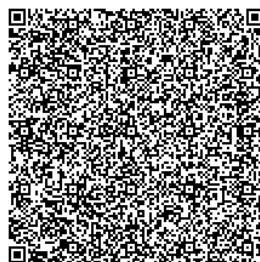
7,79,131.45

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

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State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	OSJ28633C2 54218 GP PO. 986543 01 I.BIN*368PCS,01 I.BIN*276PCS	87089900	1,560.00 644.00	Pcs. Pcs.	272.25	7,79,131.45 1,75,329.00
6.	0334Y54932 53635 GV DRILL PO. 988626 03 I.BIN*275PCS=825PCS	87089900	825.00	Pcs.	458.22	3,78,031.50
7.	0104579892 50447 GF PO. 160412 01 W.BOX*144PCS=144PCS	87089900	144.00	Pcs.	882.30	1,27,051.20

Add : IGST

@ 28.00 %

14,59,543.15
4,08,672.08

Grand Total 3,173.00 Pcs.

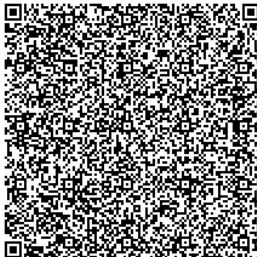
18,68,215.23

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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	14,59,543.15	408672.08	4,08,672.08

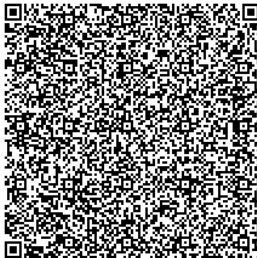
Rupees Eighteen Lakh Sixty Eight Thousand Two Hundred Fifteen and Paise Twenty Three Only

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