

GSTIN : 08AABCS5551Q1ZS

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## 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. : 2024-25/2011  
Dated : 20-03-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1157 /20-03-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103  
Station : GREATER NOIDA  
E-Way Bill No. : 711511739717  
PO NO :  
PO DATE :

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

Shipped to :  
Graziano Transmissions 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 : 2a8229773b496283433a5fa20207e852c811022a05f10f2c81e425ee8c3ca67d

Ack.No. : 172517083240691

Ack. Date : 20-03-2025

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GP R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0SJ28633C2 52705 GM PO. 986543 01 I.BIN/*100PCS=100PCS	87089900	100.00	Pcs.	272.25	27,225.00
2.	0101428622 49983 GP PO. 894459 01 I.BIN*535PCS=535PCS	87089900	535.00	Pcs.	166.24	88,938.40
3.	042145112 46338 GR PO. 894458 01 I .BIN*160PCS=160PCS	87089900	160.00	Pcs.	547.25	87,560.00
4.	058024609312 K194295 GR DRILL 890566 01 I.BIN*410 PCS=410 PCS	87089900	410.00	Pcs.	392.18	1,60,793.80

Totals c/o 1,205.00 Pcs.

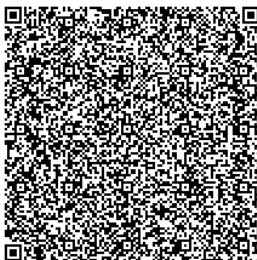
3,64,517.20

## Terms &amp; Conditions

## E. &amp; 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

GSTIN : 08AABCS5551Q1ZS

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	058024609312 K196244 GT DRILL 890566 01 I.BIN*672PCS,01 I.BIN*185PCS	87089900	1,205.00 857.00	Pcs. Pcs.	392.18	3,64,517.20 3,36,098.26
6.	058024609312 K194296 GS DRILL 890566 02 I.BIN*320PCS,01 I.BIN*283PCS	87089900	923.00	Pcs.	392.18	3,61,982.14

Add : IGST

@ 28.00 %

10,62,597.60  
2,97,527.33

Grand Total 2,985.00 Pcs.

13,60,124.93

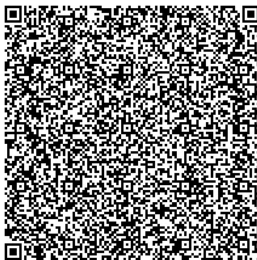
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	10,62,597.60	297527.33	2,97,527.33

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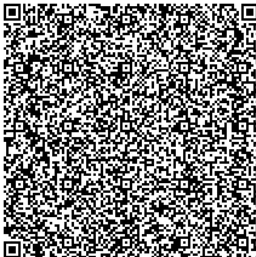
Rupees Thirteen Lakh Sixty Thousand One Hundred Twenty Four and Paise Ninety Three Only

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