

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. : 2024-25/2079
Dated : 31-03-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1166 /31-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054
Station : GREATER NOIDA
E-Way Bill No. : 731515143460
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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State : Uttar Pradesh (09)
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IRN : 5b48343b206b0d7238550c892463373ea981485f500e9f3a71a7f1104dcc7e5b

Ack.No. : 172517163372865

Ack. Date : 31-03-2025

Challan No. :
MADE FROM 80MM/35CRMN5 H.NO. & H. CD.M831204 GP R/M SUPPLIED BY NEECOSTEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	047438707IND2 HEAT NO.M831204 GP PO NO.152475 01W.BOX**151PCS=151 PCS	87089900	151.00	Pcs.	674.97	1,01,920.47
2.	047132826IND2 HEAT NO .40063 GD PO NO.150429 01W.BOX**252PCS=252 PCS 01W.BOX**176PCS=176 PCS	87089900	428.00	Pcs.	524.53	2,24,498.84
3.	047132781IND2 HEAT NO.51987 GM PO NO.150431 08W.BOX**280PCS=280 PCS	87089900	280.00	Pcs.	430.22	1,20,461.60

Add : IGST

@ 28.00 %

4,46,880.91
1,25,126.65

Grand Total 859.00 Pcs.

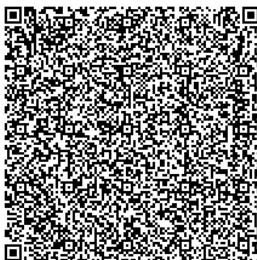
5,72,007.56

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

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. : 2024-25/2079	Vehicle No. : HR55AF8054
Dated : 31-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 731515143460
Reverse Charge : N	PO NO :
GR/RR No. : 1166 /31-03-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

Billed to : Graziano Transmissiioni India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008	Shipped to : Graziano Transmissiioni India (P) Ltd. PL.NO.-14,UDYOG KENDRA, GREATER NOIDA, GAUTAM BUDH NAGAR, U.P. - 201304 VENDOR CODE: 93008
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9	GSTIN / UIN : 09AAACG4258M1Z9

IRN : 5b48343b206b0d7238550c892463373ea981485f500e9f3a71a7f1104dcc7e5b

Ack.No. : 172517163372865

Ack. Date : 31-03-2025

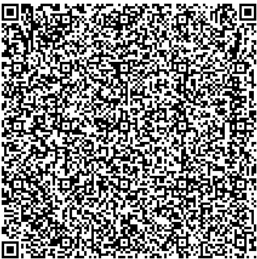
Challan No. :

MADE FROM 80MM/35CRMN5 H.NO. & H. CD.M831204 GP R/M SUPPLIED BY NEECOSTEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	4,46,880.91	125126.65	1,25,126.65

Rupees Five Lakh Seventy Two Thousand Seven and Paise Fifty Six Only

<div>Terms & Conditions</div> <div>E. & O.E.</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div> <div>3. Subject to 'ALWAR' Jurisdiction only.</div>	<div>E-Invoice QR Code</div> <div></div>	Receiver's Signature :
		<div>For S.S.B. ENGINEERS (P) LTD</div> <div>Authorised Signatory</div>