

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Invoice No.	: 2025-26/0053	Vehicle No.	:
Dated	: 10-04-2025	Station	: GREATER NOIDA
Place of Supply	: Uttar Pradesh (09)	E-Way Bill No.	:
Reverse Charge	: N	PO NO	: 893818
GR/RR No.	: NA /10-04-2025	PO DATE	:
Transport	: SELF		

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

IRN : cfce96eec8da628813378e0862390ce66cdd7a7551e54c9bac3cf5dc44855c1a Ack.No. : 172517243412117 Ack. Date : 10-04-2025


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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	058024609392 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL RAJDEEP INDUSTRIES-07AAAFR3579F1Z5 SSB ENGINEERS PVT LTD CH.NO. JWM/2024-25/1846 DATE:20.03.2025 DELIVERY CHALLAN NO.:013, 150 PCS	87089900	150.00	Pcs.	401.89	60,283.50

	Add : IGST	@ 28.00 %	60,283.50 16,879.38
--	------------	-----------	------------------------

Grand Total	150.00 Pcs.	77,162.88
-------------	-------------	-----------

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	60,283.50	16,879.38	16,879.38

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

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. : 2025-26/0053
Dated : 10-04-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : NA /10-04-2025
Transport : SELF

Vehicle No. :
Station : GREATER NOIDA
E-Way Bill No. :
PO NO : 893818
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

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

IRN : cfee96eec8da628813378e0862390ce66cdd7a7551e54c9bac3cf5dc44855c1a

Ack.No. : 172517243412117

Ack. Date : 10-04-2025

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

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
------	----------------------	--------------	------	------	-------	-------------

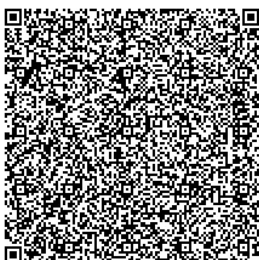
Rupees Seventy Seven Thousand One Hundred Sixty Two and Paisa Eighty Eight Only

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