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. : 2024-25/1806 Dated 06-02-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1377

/06-02-2025 Transport : H.M.V. ROAD CARRIER

: HR55AF8054 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 761499621502

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

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IRN: 9ba367bfc3bafbe7d48a3ce9d4049353feaf8ac8b20de425ac05119b44e93d80 Ack.No.: 172516791518603 Ack Date : 06-02-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	047576602BKDN22 A28991 GT PO. 985563 01 I.BIN**593PCS=593PCS	87089900	593.00	Pcs.	114.28	67,768.04
2.	0474383492 45837 GB PO. 935784 01 I.BIN*100PCS,01 I.BIN*98PCS	87089900	198.00	Pcs.	670.59	1,32,776.82
3.	05185912IND2 50507 GF PO. 152413 01 W.BOX*128PCS=128PCS	87089900	128.00	Pcs.	673.62	86,223.36
4.	0844894082 K179898 GD PO. 182132 05 I.BIN*112PCS=560PCS 01 I.BIN*114PCS=114PCS	87089900	674.00	Pcs.	952.11	6,41,722.14

9,28,490.36

Totals c/o

1,593.00 Pcs.

9,28,490.36

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. 2024-25/1806 Dated 06-02-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1377

/06-02-2025 Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054 Station **GREATER NOIDA**

E-Way Bill No. PO NO

PO DATE

Billed to :

State

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,

761499621502

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

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

IRN: 9ba367bfc3bafbe7d48a3ce9d4049353feaf8ac8b20de425ac05119b44e93d80 Ack.No.: 172516791518603 Ack Date : 06-02-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

S.N.	Description of Goods		HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
		b/d		1,593.00	Pcs.		9,28,490.36
	Add :	IGST			@	28.00 %	2,59,977.30

Grand Total 1,593.00 Pcs. 11,88,467.66

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 9,28,490.36 259977.30 2,59,977.30

Rupees Eleven Lakh Eighty Eight Thousand Four Hundred Sixty Seven and Paisa Sixty Six Only

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Receiver's Signature

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

Authorised Signatory