

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. : 2024-25/1687  
Dated : 09-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1353 /09-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR38AB9671  
Station : GREATER NOIDA  
E-Way Bill No. : 751491759374  
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

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

IRN : 7a1280736c77a4c21f31d83bbe965760cd2c2b57009a8e0055370441fc70e78d

Ack.No. : 172516606503042

Ack. Date : 09-01-2025

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194690 GP R/M SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	050949062 46274 GM PO. 989801 02 I.BIN*174PCS=348 PCS	87089900	348.00	Pcs.	899.38	3,12,984.24
2.	084226012IND2 48411 GM PO. 894918 04 I.BIN*132PCS=528PCS	87089900	528.00	Pcs.	669.11	3,53,290.08
3.	0877489292 50523 GB PO. 936146 06 I.NBIN*80PCS=480PCS	87089900	480.00	Pcs.	839.00	4,02,720.00

Add : IGST

@ 28.00 %

10,68,994.32  
2,99,318.41

Grand Total 1,356.00 Pcs.

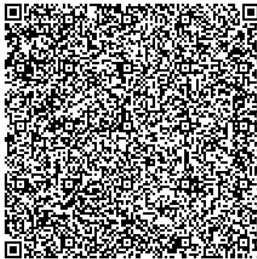
13,68,312.73

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	10,68,994.32	299318.41	2,99,318.41

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. : 2024-25/1687	Vehicle No. : HR38AB9671
Dated : 09-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 751491759374
Reverse Charge : N	PO NO :
GR/RR No. : 1353 /09-01-2025	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 : 7a1280736c77a4c21f31d83bbe965760cd2c2b57009a8e0055370441fc70e78d

Ack.No. : 172516606503042

Ack. Date : 09-01-2025

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194690 GP R/M SUPPLIED BY KALYANI STEEL LTD

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

Rupees Thirteen Lakh Sixty Eight Thousand Three Hundred Twelve and Paise Seventy Three Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>