

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. : 2025-26/0002
Dated : 02-04-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 4369 /02-04-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ40GA4350
Station : GREATER NOIDA
E-Way Bill No. : 761515693881
PO NO :
PO DATE :

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
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9

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IRN : 74821c4e322eaffb1bb19f3b5dd288f0a083e905b3c56d8c9dc7aeef5fd8c629

Ack.No. : 172517180581691

Ack. Date : 02-04-2025

Challan No. :
MADE FROM 110MM/1E1120A H.NO. & H. CD. HN180699 R/M SUPPLIED BY KALYANI STEEL LTD.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0171-70902 HN180699 PO. 160934 08 PCS	87089900	8.00	Pcs.	3,029.52	24,236.16
2.	0577-14872 HN180699 PO. 160936 08 PCS	87089900	8.00	Pcs.	3,029.52	24,236.16

Add : IGST @ 28.00 %					48,472.32 13,572.25
Grand Total 16.00 Pcs.					62,044.57

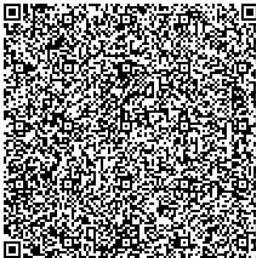
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	48,472.32	13,572.25	13,572.25

Rupees Sixty Two Thousand Forty Four and Paisa Fifty Seven Only

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