

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. : 2024-25/1656  
Dated : 06-01-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1149 /06-01-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054  
Station : GREATER NOIDA  
E-Way Bill No. : 711490874902  
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 : 7387cf48af51faf9ee4c57d26c975bc0011b7f7dcafb9d9281e2b0294b69bf377

Ack.No. : 172516582572775

Ack. Date : 06-01-2025

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	048149167T1 6922 GA PO. 152072 02 W.BOX*66PCS=132PCS	87089900	132.00	Pcs	1,310.56	1,72,993.92
2.	048149167T1 6922 GA PO. 152072 01 W.BOX*27PCS=27PCS	87089900	27.00	Pcs	1,310.56	35,385.12
3.	051819632 48719 GC PO. 156190 01 W.BOX*253 PCS=253PCS 01 W.BOX*102PCS=102PCS	87089900	355.00	Pcs.	476.14	1,69,029.70
4.	0843284582 43185 GH PO. 980199 01 I.BIN*90PCS=90PCS	87089900	90.00	Pcs.	741.51	66,735.90
Totals c/o					604.00 Units	4,44,144.64

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

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No.	: 2024-25/1656	Vehicle No.	: HR55AF8054
Dated	: 06-01-2025	Station	: GREATER NOIDA
Place of Supply	: Uttar Pradesh (09)	E-Way Bill No.	: 711490874902
Reverse Charge	: N	PO NO	:
GR/RR No.	: 1149 /06-01-2025	PO DATE	:
Transport	: H.M.V. ROAD CARRIER		


<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 : 7387cf48af51faf9ee4c57d26c975bc0011b7f7dcafb9d9281e2b0294b69bf377 Ack.No. : 172516582572775 Ack. Date : 06-01-2025

Challan No. :  
MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0843284582 48441 GM PO. 980199 04 I.BIN* 90PCS=360PCS	87089900	604.00 360.00	Units Pcs.	741.51	4,44,144.64 2,66,943.60
6.	058017819622 A33038 GD PO. 893814 01 I.BIN*672PCS=672PCS 01 I. BIN*353PCS=353PCS	87089900	1,025.00	Pcs.	352.46	3,61,271.50
Add : IGST @ 28.00 %						10,72,359.74 3,00,260.73
Grand Total			1,989.00	Units	13,72,620.47	

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	10,72,359.74	300260.73	3,00,260.73

<p><u>Terms &amp; Conditions</u></p> <p>E. &amp; 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>

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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. : 2024-25/1656	Vehicle No. : HR55AF8054
Dated : 06-01-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 711490874902
Reverse Charge : N	PO NO :
GR/RR No. : 1149 /06-01-2025	PO DATE :
Transport : H.M.V. ROAD CARRIER	

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

IRN : 7387cf48af51faf9ee4c57d26c975bc0011b7f7dcafb9d9281e2b0294b69bf377

Ack.No. : 172516582572775

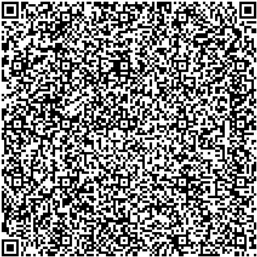
Ack. Date : 06-01-2025

Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.A30492 GB R/M SUPPLIED BY ARORA STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Thirteen Lakh Seventy Two Thousand Six Hundred Twenty and Paise Forty Seven Only

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