

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. : 2024-25/2030	Vehicle No. : HR55AJ0103
Dated : 27-03-2025	Station : GREATER NOIDA
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. : 771513811785
Reverse Charge : N	PO NO :
GR/RR No. : 1163 /27-03-2025	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 : c6261806fc88760270118b1fc23e77afa8e30045b175889ef6b25cc0c1f8c65e

Ack.No. : 172517130782772

Ack. Date : 27-03-2025

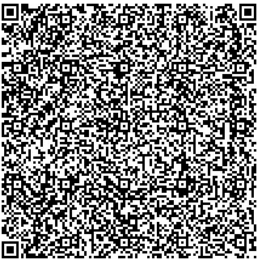
Challan No. :

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194691 GF R/M SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0334Y54443 K194691 GF PO. 988625 02I.BIN*300PCS=600 PCS 01I.BIN*288PCS=288 PCS	87089900	888.00	Pcs.	499.68	4,43,715.84
2.	0334Y54932 K199296 GT DRILL PO. 988626 08 I.BIN*275PCS=2200 PCS	87089900	2,200.00	Pcs.	458.22	10,08,084.00

Add : IGST @ 28.00 %	14,51,799.84 4,06,503.96
Grand Total 3,088.00 Pcs.	18,58,303.80

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	14,51,799.84	406503.96	4,06,503.96

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

GSTIN : 08AABCS5551Q1ZS

Original Copy

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C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb_engineers@yahoo.com

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Reverse Charge : N
GR/RR No. : 1163 /27-03-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103
Station : GREATER NOIDA
E-Way Bill No. : 771513811785
PO NO :
PO DATE :

Billed to :
Graziano Transmission India (P) Ltd.
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
GAUTAM BUDH NAGAR, U.P. - 201304
VENDOR CODE: 93008

Shipped to :
Graziano Transmission India (P) Ltd.
PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,
GAUTAM BUDH NAGAR, U.P. - 201304
VENDOR CODE: 93008

Party PAN : AAACG4258M
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MADE FROM 60MM/35CRMN5 H.NO. & H. CD.K194691 GF R/M SUPPLIED BY KALYANI STEEL LTD

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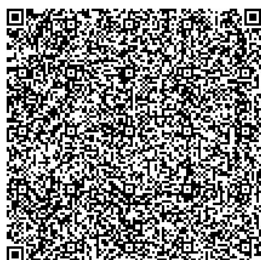
Rupees Eighteen Lakh Fifty Eight Thousand Three Hundred Three and Paise Eighty Only

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