

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. : 2024-25/1914  
Dated : 28-02-2025  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. : 1390 /28-02-2025  
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AF8054  
Station : GREATER NOIDA  
E-Way Bill No. : 751506187709  
PO NO :  
PO DATE :

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

Shipped to :  
Graziano Transmisioni 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 : 67211914c001b01ce8b930ca3c3298fea1633845cda18acd67c2c87ebce701b5 Ack.No. : 172516946374614 Ack. Date : 28-02-2025

Challan No. :  
MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51986 GH R/M SUPPLIED BY SLR STEEL LTD

| S.N. | Description of Goods  | HSN/SAC Code | Qty.     | Unit | Price  | Amount(Rs.) |
|------|---|--------------|----------|------|--------|-------------|
| 1.   | 0876832992<br>51986 GH PO NO.160453<br>09W.BOX**264 PCS=2376 PCS  | 87089900     | 2,376.00 | Pcs. | 380.06 | 9,03,022.56 |
| 2.   | 047136593IND2<br>51986 GD PO NO.156189<br>01W.BOX**320PCS=320 PCS | 87089900     | 320.00   | Pcs. | 380.93 | 1,21,897.60 |
| 3.   | 047136593IND2<br>51987 GF PO NO.156189<br>01W.BOX**330PCS=330 PCS | 87089900     | 330.00   | Pcs. | 380.93 | 1,25,706.90 |

|                      |                             |
|----------------------|-----------------------------|
| Add : IGST @ 28.00 % | 11,50,627.06<br>3,22,175.58 |
|----------------------|-----------------------------|

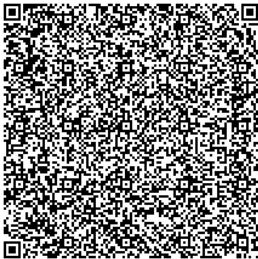
|                           |              |
|---------------------------|--------------|
| Grand Total 3,026.00 Pcs. | 14,72,802.64 |
|---------------------------|--------------|

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax   |
|----------|--------------|-----------|-------------|
| 28%      | 11,50,627.06 | 322175.58 | 3,22,175.58 |

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. : 2024-25/1914           | Vehicle No. : HR55AF8054      |
| Dated : 28-02-2025                   | Station : GREATER NOIDA       |
| Place of Supply : Uttar Pradesh (09) | E-Way Bill No. : 751506187709 |
| Reverse Charge : N                   | PO NO :                       |
| GR/RR No. : 1390 /28-02-2025         | PO DATE :                     |
| Transport : H.M.V. ROAD CARRIER      |                               |

|  |   |
|--|---|
| Billed to :<br>Graziano Transmissions India (P) Ltd.<br>PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,<br>GAUTAM BUDH NAGAR, U.P. - 201304<br>VENDOR CODE: 93008 | Shipped to :<br>Graziano Transmissions India (P) Ltd.<br>PL.NO.-14,UDYOG KENDRA, GREATER NOIDA,<br>GAUTAM BUDH NAGAR, U.P. - 201304<br>VENDOR CODE: 93008 |
| Party PAN : AAACG4258M   | Party PAN : AAACG4258M  |
| State : Uttar Pradesh (09)   | State : Uttar Pradesh (09)  |
| GSTIN / UIN : 09AAACG4258M1Z9  | GSTIN / UIN : 09AAACG4258M1Z9   |

IRN : 67211914c001b01ce8b930ca3c3298fea1633845cda18acd67c2c87ebce701b5

Ack.No. : 172516946374614


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MADE FROM 80MM/20MNCR6 HL H.NO. & H. CD.51986 GH R/M SUPPLIED BY SLR STEEL LTD

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

Rupees Fourteen Lakh Seventy Two Thousand Eight Hundred Two and Paise Sixty Four 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> |