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. : 2024-25/2083 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1168

/31-03-2025 Transport : H.M.V. ROAD CARRIER

: HR55AJ0103 Vehicle No. Station **GREATER NOIDA** E-Way Bill No. 731515232672

PO NO

PO DATE

Billed to :

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

Shipped to:

Graziano Transmissioni 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: f8b7b0c16bc8a4a74be949bdcf97a59e0ed1fddf51e4989769b53c12f7afee29 Ack.No.: 172517166402404 Ack. Date : 31-03-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	05182711IND2 54186 GH PO. 156023 03 W.BOX*196PCS=588 PCS	87089900	588.00	Pcs.	687.79	4,04,420.52
2.	047132967IND2 54187 GR PO.150433 04 W.BOX*196PCS=786PCS 04 W.BOX*168PCS=672PCS	87089900	1,458.00	Pcs.	787.86	11,48,699.88
3.	05182711IND2 50507 GF PO. 156023 01 W.BOX*69PCS=69PCS	87089900	69.00	Pcs.	687.79	47,457.51
Add : IGST @ 28.00 %					16,00,577.91 4,48,161.81	

Add: IGST 28.00 % (a)

> **Grand Total** 2,115.00 Pcs. 20,48,739.72

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment
- is not made with in the stipulated time.
- 3. 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. 2024-25/2083 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

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GR/RR No. : 1168

/31-03-2025 Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103 Station **GREATER NOIDA** E-Way Bill No. 731515232672

PO NO

PO DATE

Billed to :

Graziano Transmissioni 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 Shipped to:

Graziano Transmissioni India (P) Ltd.

PL.NO.-14, UDYOG KENDRA, GREATER NOIDA,

GAUTAM BUDH NAGAR, U.P. - 201304

VENDOR CODE: 93008

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

IRN: f8b7b0c16bc8a4a74be949bdcf97a59e0ed1fddf51e4989769b53c12f7afee29

Ack.No.: 172517166402404

Ack. Date : 31-03-2025

Challan No.

MADE FROM 60MM/35CRMN5 H.NO. & H. CD.M833852 GV R/M SUPPLIED BY NEECO STEEL LTD

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

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 16,00,577.91 448161.81 4,48,161.81

Rupees Twenty Lakh Forty Eight Thousand Seven Hundred Thirty Nine and Paisa Seventy Two Only

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- 3. Subject to 'ALWAR' Jurisdiction only.

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory