

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. : 2025-26/0054
Dated : 10-04-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. : 1179 /10-04-2025
Transport : H.M.V. ROAD CARRIER

Vehicle No. : HR55AJ0103
Station : GREATER NOIDA
E-Way Bill No. : 781518024662
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
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAACG4258M1Z9

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IRN : 7eaa20d02f8ebb113e4a61b76e1092d828b4ae4941bb0548e66097325fa00a11

Ack.No. : 172517243602349

Ack. Date : 10-04-2025

Challan No. :
MADE FROM 70MM/40CRMO4 H.NO. & H. CD.K196244 (GZ) R/M SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	0101428622 49983 GP PO. 894459 01 I.BIN *804 PCS=804PCS	87089900	804.00	Pcs.	166.24	1,33,656.96
2.	058017819622 A33038 GD PO. 893814 02 I.BIN*320PCS=640PCS	87089900	640.00	Pcs.	349.82	2,23,884.80
3.	047459626IND2 50506 GV PO. 896880 02 I.BIN*161PCS=322PCS	87089900	322.00	Pcs.	707.97	2,27,966.34
4.	0481707932 48441 GH PO. 994905 03 I.BIN*176PCS=528PCS	87089900	528.00	Pcs.	666.30	3,51,806.40

Totals c/o 2,294.00 Pcs.

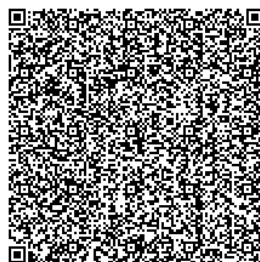
9,37,314.50

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

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

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
5.	0334Y54443 K199297 GD PO. 988625 01 I.BIN*300PCS,01 I.BIN*298PCS	87089900	2,294.00 598.00	Pcs. Pcs.	499.68	9,37,314.50 2,98,808.64
6.	0334Y54932 53635 GV DRILL PO 988626 02 I.BIN*275PCS=550PCS	87089900	550.00	Pcs.	458.22	2,52,021.00

Add : IGST

@ 28.00 %

14,88,144.14
4,16,680.36

Grand Total 3,442.00 Pcs.

19,04,824.50

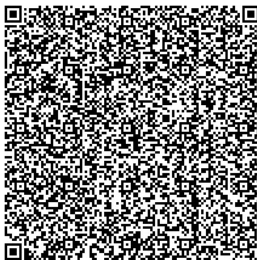
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	14,88,144.14	416680.36	4,16,680.36

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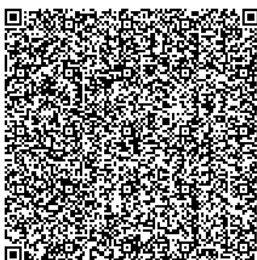
Rupees Nineteen Lakh Four Thousand Eight Hundred Twenty Four and Paisa Fifty Only

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