## **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. : 2024-25/2079 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1166

Transport : H.M.V. ROAD CARRIER

: HR55AF8054 Vehicle No. Station **GREATER NOIDA** : 731515143460

E-Way Bill No. PO NO

PO DATE

Billed to :

/31-03-2025

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

IRN: 5b48343b206b0d7238550c892463373ea981485f500e9f3a71a7f1104dcc7e5b Ack.No.: 172517163372865 Ack. Date : 31-03-2025

Challan No.

State

MADE FROM 80MM/35CRMN5 H.NO. & H. CD.M831204 GP R/M SUPPLIED BY NEECOSTEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	047438707IND2 HEAT NO.M831204 GP PO NO.152475 01W.BOX**151PCS=151 PCS	87089900	151.00	Pcs.	674.97	1,01,920.47
2.	047132826IND2 HEAT NO .40063 GD PO NO.150429 01W.BOX**252PCS=252 PCS 01W.BOX**176PCS=176 PCS	87089900	428.00	Pcs.	524.53	2,24,498.84
3.	047132781IND2 HEAT NO.51987 GM PO NO.150431 08W.BOX**280PCS=280 PCS	87089900	280.00	Pcs.	430.22	1,20,461.60
	Add : IGST	<u> </u>		@	28.00 %	4,46,880.91 1,25,126.65
		Grand Total	859.00	Pcs.		5,72,007.56

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken
- 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** 

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. 2024-25/2079 Dated 31-03-2025 Place of Supply : Uttar Pradesh (09)

: N Reverse Charge

GR/RR No. : 1166

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

Vehicle No. : HR55AF8054 Station **GREATER NOIDA** E-Way Bill No. 731515143460

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) : 09AAACG4258M1Z9 GSTIN / UIN

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: 5b48343b206b0d7238550c892463373ea981485f500e9f3a71a7f1104dcc7e5b Ack.No.: 172517163372865

Challan No.

MADE FROM 80MM/35CRMN5 H.NO. & H. CD.M831204 GP R/M SUPPLIED BY NEECOSTEEL LTD

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

Tax Rate Taxable Amt. IGST Amt. Total Tax 28% 4,46,880.91 125126.65 1,25,126.65

Rupees Five Lakh Seventy Two Thousand Seven and Paisa Fifty Six Only

#### 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** 

Ack. Date : 31-03-2025