

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. : 2024-25/1769
Dated : 28-01-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : 4276 /28-01-2025
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ29GB0235
Station : Shinoli BK
E-Way Bill No. : 771497013126
PO NO : 19192
PO DATE :

Billed to :
GRAZIANO TRASMISSIONI INDIA PVT LTD
Survey No. 116 & 119 Shinoli Bk Taluka C
-, Shinoli BK, Maharashtra, 416507

Shipped to :
GRAZIANO TRASMISSIONI INDIA PVT LTD
Survey No. 116 & 119 Shinoli Bk Taluka C
-, Shinoli BK, Maharashtra, 416507

Party PAN : AAACG4258M
State : Maharashtra (27)
GSTIN / UIN : 27AAACG4258M1ZB

Party PAN : AAACG4258M
State : Maharashtra (27)
GSTIN / UIN : 27AAACG4258M1ZB

IRN : 9d700f5c9a8730af7b4f9fbe8fd3b27b0ecce5bba9e1f0319d9bc35147c7fa71

Ack.No. : 172516724355066

Ack. Date : 28-01-2025

Challan No. :
MADE FROM 80MM/SAE8620H ROUND BAR H.NO.& H.CD.KC174997 (SS-203) R/M SUPP. BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	ON07500001PHT2 HEAT NO & HEAT CODE.KC174997 (SS-203) 96BOX**03PCS=288 PCS	84834000	288.00	Pcs.	978.97	2,81,943.36

Add : IGST

@ 18.00 %

2,81,943.36
50,749.80

Grand Total 288.00 Pcs.

3,32,693.16

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,81,943.36	50,749.80	50,749.80

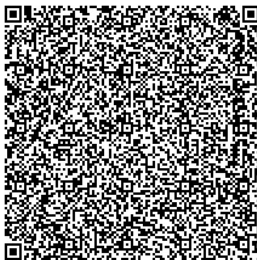
Rupees Three Lakh Thirty Two Thousand Six Hundred Ninety Three and Paise Sixteen Only

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