

GSTIN : 08AABCS5551Q1ZS

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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. : 2025-26/0026  
Dated : 05-04-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : NA /05-04-2025  
Transport : SELF

Vehicle No. : MH09CU2524  
Station : Shinoli BK  
E-Way Bill No. :  
PO NO : 22808  
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

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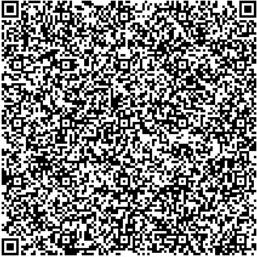
IRN : 8985beeda1eef7961d3cd13461a91955113be1d5f3f7b71dcc349259a4b47c9c Ack.No. : 172517203068309 Ack. Date : 05-04-2025

Challan No. :  
MADE FROM 80MM/42CRMO4 H.NO.& H.CD.K168254 SS-211 R/M SUPPLIED BY KALYANI STEELS LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	072806033012 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL SHYAM NGINEERING WORKS GST NO.27ALRPP3274H1ZK CH.NOJWM/2024-25/1606 DATE: 29.01.2025 DELIVERY CH. NO.:24-25/1232, 315 PCS	87084000	315.00	Pcs.	873.76	2,75,234.40

Add : IGST @ 28.00 %	2,75,234.40 77,065.63
Grand Total 315.00 Pcs.	3,52,300.03

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,75,234.40	77,065.63	77,065.63

<u>Terms &amp; Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD  Authorised Signatory

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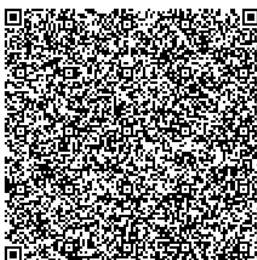
Rupees Three Lakh Fifty Two Thousand Three Hundred and Paise Three Only

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