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. 2024-25/1922 Dated 03-03-2025 Place of Supply Maharashtra (27)

: N

Reverse Charge

GR/RR No. : NA

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 Party PAN State

: AAACG4258M Maharashtra (27)

GSTIN / UIN 27AAACG4258M1ZB

IRN: c6005def45c4a6c94a91aa9c5220155672115aa8a0e04d96a26fb9cc9252f4d0

/03-03-2025

Ack.No.: 172516960402959

Ack. Date : 03-03-2025

1,83,489.60

Challan No.

MADE FROM 80MM/42CRMO4 H.NO.& H.CD.K168254 SS-209 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 SHYAME NGINEERING WORKS GST NO.27ALRPP3274H1ZK CH.NOJWM/24-25/1424 DATE:13.12.2024 DELIVERY CHALLAN NO.:24-25/1115,210 PCS	87084000	210.00	Pcs.	873.76	1,83,489.60

28.00 % Add: IGST @

51,377.09

Grand Total 2,34,866.69 210.00 Pcs.

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 1,83,489.60 51,377.09 51,377.09

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. 2024-25/1922 Dated 03-03-2025 Place of Supply : Maharashtra (27)

: N Reverse Charge

Billed to :

GR/RR No. : NA

Transport : SELF

Vehicle No.

E-Way Bill No.

Station

PO NO

PO DATE

Shipped to: GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C

MH09CU2524

Shinoli BK

22808

-, Shinoli BK, Maharashtra, 416507

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: c6005def45c4a6c94a91aa9c5220155672115aa8a0e04d96a26fb9cc9252f4d0 Ack.No.: 172516960402959 Ack. Date : 03-03-2025

Challan No.

MADE FROM 80MM/42CRMO4 H.NO.& H.CD.K168254 SS-209 R/M SUPPLIED BY KALYANI STEELS LTD

/03-03-2025

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

Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Six and Paisa Sixty Nine Only

Terms & Conditions

F&OF

- 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