#### **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. 2024-25/1987 Dated 17-03-2025 Place of Supply

: Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA /17-03-2025

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

27AAACG4258M1ZB

IRN: 0a3c4b38fafdcedb0700d1aae5e3e24b6ad8768bed4b1bfd8740f82a7732d183

Ack.No.: 172517056001306

Ack. Date : 17-03-2025

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 SHYAM NGINEERING WORKS GST NO.27ALRPP3274H1ZK CH.NOJWM/24-25/1465 DATE:25.12.2024 CH.NOJWM/24-25/1499 DATE:31.12.2024 DELIVERY CHALLAN NO.:24-25/1182,120 PCS	87084000	120.00	Pcs.	873.76	1,04,851.20
						1,04,851.20

28.00 % Add: IGST

> **Grand Total** 120.00 Pcs. 1,34,209.54

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 1,04,851.20 29,358.34 29,358.34

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** 

29,358.34

#### **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. : 2024-25/1987 Dated : 17-03-2025 Place of Supply : Maharashtra (27)

Reverse Charge : N

GR/RR No. : NA

Transport : SELF

: NA /17-03-2025

Billed to :

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

-, Shinoli BK, Maharashtra, 416507

: AAACG4258M

State : Maharashtra (27) GSTIN / UIN : 27AAACG4258M1ZB Vehicle No. : MH09CU2524 Station : Shinoli BK

E-Way Bill No.

PO NO : 22808

PO DATE

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

Challan No.

Party PAN

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 Ody. Unit Price Amount(Rs. Code )

Rupees One Lakh Thirty Four Thousand Two Hundred Nine and Paisa Fifty Four Only

### Terms & Conditions

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory