

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Invoice No.	: 2024-25/1997	Vehicle No.	: RJ14GT1070
Dated	: 19-03-2025	Station	: Shinoli BK
Place of Supply	: Maharashtra (27)	E-Way Bill No.	: 751511268099
Reverse Charge	: N	PO NO	: 19192
GR/RR No.	: 4353 /19-03-2025	PO DATE	:
Transport	: VISHNU TRANSPORT COMPANY		

<p>Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507</p>	<p>Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507</p>
<p>Party PAN : AAACG4258M State : Maharashtra (27) GSTIN / UIN : 27AAACG4258M1ZB</p>	<p>Party PAN : AAACG4258M State : Maharashtra (27) GSTIN / UIN : 27AAACG4258M1ZB</p>


IRN : 2899bdf9ac0f16ebe9e0d0dd38814e762b89237d8ff8e47cd02c5d1e5d9d30ef Ack.No. : 172517073447055 Ack. Date : 19-03-2025

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
<div> Add : IGST @ 18.00 % </div>						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 Paisa Sixteen Only

<p><u>Terms & Conditions</u></p> <p>E. & O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>