#### **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. 2024-25/1799 Dated 05-02-2025 Place of Supply Maharashtra (27)

: N Reverse Charge

GR/RR No.

: Na

Transport : SELF Vehicle No. KA22C4562 Station Shinoli BK

E-Way Bill No.

PO NO 19191

PO DATE : 01-08-2023

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: d7f4e244a38cb906de77d6f36f9a203a0e3ae7c1aafd3ea74fc475c20d53138d

/05-02-2025

Ack.No.: 172516780757792

Ack. Date : 05-02-2025

1,49,172.00

41,768.16

Challan No.

MADE FROM 80MM/SAE8620H H.NO. & H. CD.KC174996 (SS-203) SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	015000712 ALLOY STEEL FORGED RING MACHINE TERM OF DELIVERY, PLACE OF REMOVAL YASH ENGINEERING WORKS GST NO. 27AACFY2975L1ZJ CH.JWM/24-25/1466 DT 25.12-2025 DELIVERY CH. NO. 24-25/364 QTY.300 PCS	87084000	300.00	Pcs.	497.24	1,49,172.00

Add: IGST (a) 28.00 %

> **Grand Total** 1,90,940.16 300.00 Pcs.

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 41,768.16 28% 1,49,172.00 41,768.16

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**

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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. : 2024-25/1799
Dated : 05-02-2025
Place of Supply : Maharashtra (27)

Reverse Charge : N

GR/RR No. : Na

Transport : SELF

Vehicle No. : KA22C4562 Station : Shinoli BK

E-Way Bill No.

PO NO : 19191

PO DATE : 01-08-2023

Billed to :

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

: 27AAACG4258M1ZB

IRN: d7f4e244a38cb906de77d6f36f9a203a0e3ae7c1aafd3ea74fc475c20d53138d

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Challan No.

MADE FROM 80MM/SAE8620H H.NO. & H. CD.KC174996 (SS-203) SUPPLIED BY KALYANI STEEL LTD

S.N. Description of Goods

HSN/SAC Code Qty. Unit

Price

Amount(Rs.

Rupees One Lakh Ninety Thousand Nine Hundred Forty and Paisa Sixteen Only

/05-02-2025

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