

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. : 2024-25/1875	Vehicle No. : KA22B5358
Dated : 22-02-2025	Station : Shinoli BK
Place of Supply : Maharashtra (27)	E-Way Bill No. :
Reverse Charge : N	PO NO : 19191
GR/RR No. : Na /22-02-2025	PO DATE : 01-08-2023
Transport : SELF	

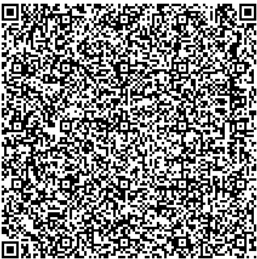
Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507	Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507
Party PAN : AAACG4258M	Party PAN : AAACG4258M
State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

IRN : bd42b57edcae5da23e4fd51d0bbcc83b8c92cd958baffd5c56d3836634aadafa Ack.No. : 172516898952733 Ack. Date : 22-02-2025

Challan No. :
MADE FROM 80MM/SAE8620H H.NO. & H. CD.K474997 (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 ROHAN INDUSTRIES GST NO. 27ALTPP9186E1Z9 CH.JWM/24-25/1743 DT 22.02-2025 DELIVERY CH. NO. 24-25/0579 QTY.300 PCS	87084000	300.00	Pcs.	497.24	1,49,172.00
Add : IGST @ 28.00 %						1,49,172.00 41,768.16
Grand Total 300.00 Pcs.						1,90,940.16

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

<u>Terms & 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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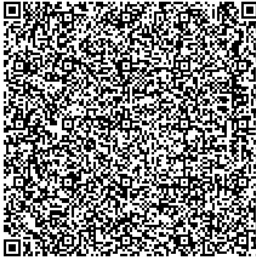
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Rupees One Lakh Ninety Thousand Nine Hundred Forty and Paisa Sixteen Only

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