

GSTIN : 08AABCS5551Q1ZS

Original Copy

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. : 2025-26/0028  
Dated : 05-04-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : NA /05-04-2025  
Transport : SELF

Vehicle No. : KA22B5358  
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 : AAACG4258M  
State : Maharashtra (27)  
GSTIN / UIN : 27AAACG4258M1ZB

IRN : ae73b88bd05cbf7d0a025966818026d9b5014b2e697572195a270bab9a0b9c11 Ack.No. : 172517203402123 Ack. Date : 05-04-2025

Challan No. :  
MADE FROM 80MM/SAE8620H H.NO. & H. CD.KC174996 (SS-225) 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/24-25/1844 DT 20.03-2025 CH.JWM/24-25/1851 DT 21.03-2025 DELIVERY CH. NO. 25-26/0009 QTY.500 PCS	87084000	500.00	Pcs.	497.24	2,48,620.00

Add : IGST @ 28.00 %	2,48,620.00 69,613.60
----------------------	--------------------------

Grand Total 500.00 Pcs.	3,18,233.60
-------------------------	-------------

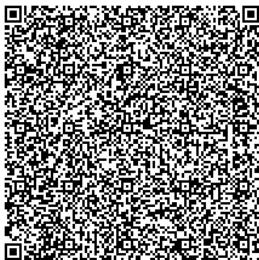
Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,48,620.00	69,613.60	69,613.60

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'ALWAR' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory

GSTIN : 08AABCS5551Q1ZS

Original Copy

## 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. : 2025-26/0028  
Dated : 05-04-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : NA /05-04-2025  
Transport : SELF

Vehicle No. : KA22B5358  
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 : AAACG4258M  
State : Maharashtra (27)  
GSTIN / UIN : 27AAACG4258M1ZB

IRN : ae73b88bd05cbf7d0a025966818026d9b5014b2e697572195a270bab9a0b9c11

Ack.No. : 172517203402123

Ack. Date : 05-04-2025

Challan No. :  
MADE FROM 80MM/SAE8620H H.NO. & H. CD.KC174996 (SS-225) SUPPLIED BY KALYANI STEEL LTD

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

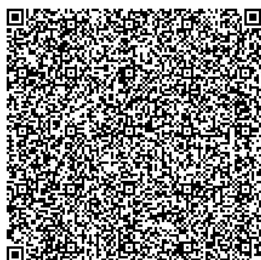
Rupees Three Lakh Eighteen Thousand Two Hundred Thirty Three and Paise Sixty Only

## Terms &amp; Conditions

E. &amp; 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