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S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Invoice No.	: 2024-25/1978	Vehicle No.	: MH09CU2524
Dated	: 12-03-2025	Station	: Shinoli BK
Place of Supply	: Maharashtra (27)	E-Way Bill No.	:
Reverse Charge	: N	PO NO	: 22808
GR/RR No.	: NA /12-03-2025	PO DATE	:
Transport	: SELF		

<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 : 77424f4b25709349d73d743b0dc91230ba83019595c0515535f12fdab77a7c03 Ack.No. : 172517032988595 Ack. Date : 12-03-2025


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 SHYAME NGINEERING WORKS GST NO.27ALRPP3274H1ZK CH.NOJWM/24-25/1465 DATE:25.12.2024 DELIVERY CHALLAN NO.:24-25/1168,210 PCS	87084000	210.00	Pcs.	873.76	1,83,489.60

	Add : IGST	@ 28.00 %	1,83,489.60 51,377.09
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Grand Total	210.00 Pcs.	2,34,866.69
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,83,489.60	51,377.09	51,377.09

<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>

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. : 2024-25/1978
Dated : 12-03-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : NA /12-03-2025
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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

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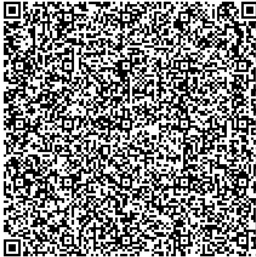
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Six and Paise Sixty Nine Only

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