

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. : 2024-25/1936	Vehicle No. : MH09CU2524
Dated : 06-03-2025	Station : Shinoli BK
Place of Supply : Maharashtra (27)	E-Way Bill No. :
Reverse Charge : N	PO NO : 22808
GR/RR No. : NA /06-03-2025	PO DATE :
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 : 1841b22e0c382bd3a425781ab4980de81816990324579687f48584d5cea5eed0

Ack.No. : 172516988366864

Ack. Date : 06-03-2025

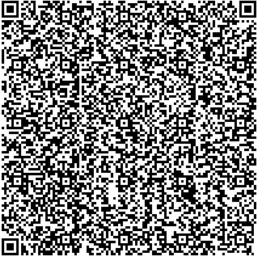
Challan No. :

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/24-25/1424 DATE:13.12.2024 DELIVERY CHALLAN NO.:24-25/1139,210 PCS	87084000	210.00	Pcs.	873.76	1,83,489.60

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

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,83,489.60	51,377.09	51,377.09

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

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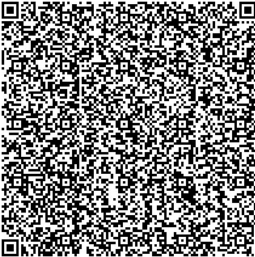
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Challan No. :

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.)
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Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Six and Paisa Sixty Nine Only

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