

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. : 2024-25/1976  
Dated : 12-03-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : NA /12-03-2025  
Transport : SELF

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

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

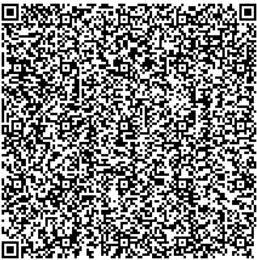
IRN : 85628daa1e5f0dc783bf49e70458de4b72956071d4821b144e271a04016c84e2 Ack.No. : 172517032605823 Ack. Date : 12-03-2025

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.:24-25/1166,210 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

<u>Terms &amp; 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

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. : 2024-25/1976  
Dated : 12-03-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : NA /12-03-2025  
Transport : SELF

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

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

IRN : 85628daa1e5f0dc783bf49e70458de4b72956071d4821b144e271a04016c84e2

Ack.No. : 172517032605823

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.)
------	----------------------	--------------	------	------	-------	-------------

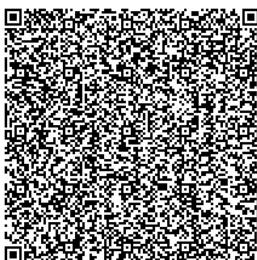
Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Six and Paisa Sixty Nine Only

## 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