

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. : 2024-25/1796	Vehicle No. : KA22B5358
Dated : 04-02-2025	Station : Shinoli BK
Place of Supply : Maharashtra (27)	E-Way Bill No. :
Reverse Charge : N	PO NO : 19191
GR/RR No. : Na /04-02-2025	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

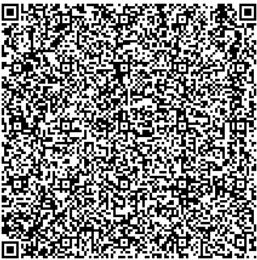
IRN : 85b7b2c59d95bd80f12649d0e0592d3c7bd06d260114d325b06123af63814578 Ack.No. : 172516771618534 Ack. Date : 04-02-2025

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/24-25/1445 DT 04.02-2025 DELIVERY CH. NO. 24-25/0536 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

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. : 2024-25/1796
Dated : 04-02-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : Na /04-02-2025
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 : 85b7b2c59d95bd80f12649d0e0592d3c7bd06d260114d325b06123af63814578

Ack.No. : 172516771618534

Ack. Date : 04-02-2025

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

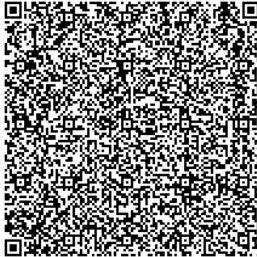
Rupees One Lakh Ninety Thousand Nine Hundred Forty and Paisa Sixteen Only

Terms & Conditions

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.

E-Invoice QR Code



Receiver's Signature :

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

Authorised Signatory