

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. : 2024-25/1979  
Dated : 12-03-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : Na /12-03-2025  
Transport : SELF

Vehicle No. : KA22C4562  
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 : eeea469ebada4e3db63357c70f7acf87a9f82f465c2d59166928f98ff9c06646

Ack.No. : 172517032945864

Ack. Date : 12-03-2025

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<br>ALLOY STEEL FORGED RING MACHINE<br>TERM OF DELIVERY, PLACE OF REMOVAL<br>YASH ENGINEERING WORKS<br>GST NO. 27AACFY2975L1ZJ<br>CH.JWM/24-25/1779 DT 28.02-2025<br>DELIVERY CH. NO. EW0259 QTY.400 PCS | 87084000     | 400.00 | Pcs. | 497.24 | 1,98,896.00 |

Add : IGST

@ 28.00 %

1,98,896.00  
55,690.88

Grand Total 400.00 Pcs.

2,54,586.88

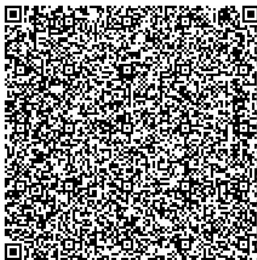
| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 28%      | 1,98,896.00  | 55,690.88 | 55,690.88 |

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. : 2024-25/1979  
Dated : 12-03-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : Na /12-03-2025  
Transport : SELF

Vehicle No. : KA22C4562  
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 : eeea469ebada4e3db63357c70f7acf87a9f82f465c2d59166928f98ff9c06646

Ack.No. : 172517032945864

Ack. Date : 12-03-2025

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.) |
|------|----------------------|--------------|------|------|-------|-------------|
|------|----------------------|--------------|------|------|-------|-------------|

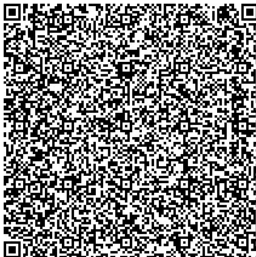
Rupees Two Lakh Fifty Four Thousand Five Hundred Eighty Six and Paise Eighty Eight Only

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