

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. : 2024-25/2004         | Vehicle No. : MH09CU2524 |
| Dated : 19-03-2025                 | Station : Shinoli BK     |
| Place of Supply : Maharashtra (27) | E-Way Bill No. :         |
| Reverse Charge : N                 | PO NO : 22808            |
| GR/RR No. : NA /19-03-2025         | PO DATE :                |
| Transport : SELF                   |                          |

|  |   |
|--|---|
| Billed to :<br>GRAZIANO TRASMISSIONI INDIA PVT LTD<br>Survey No. 116 & 119 Shinoli Bk Taluka C<br>-, Shinoli BK, Maharashtra, 416507 | Shipped to :<br>GRAZIANO TRASMISSIONI INDIA PVT LTD<br>Survey No. 116 & 119 Shinoli Bk Taluka C<br>-, Shinoli BK, Maharashtra, 416507 |
| Party PAN : AAACG4258M   | Party PAN : AAACG4258M  |
| State : Maharashtra (27)   | State : Maharashtra (27)  |
| GSTIN / UIN : 27AAACG4258M1ZB  | GSTIN / UIN : 27AAACG4258M1ZB   |

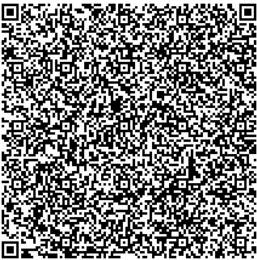
IRN : 465f91aa0dc1531e23c8bc2d05aae6d40e4fa84c8f5398716ea095082d8da58a      Ack.No. : 172517074480604      Ack. Date : 19-03-2025

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<br>DESCRIPTION OF GOODS<br>ALLOY STEEL FORGED RING MACHINED<br>TERMS OF DELIVERY,PLACE OF REMOVAL<br>SHYAM NGINEERING WORKS<br>GST NO.27ALRPP3274H1ZK<br>CH.NOJWM/24-25/1499 DATE:31.12.2024<br>DELIVERY CHALLAN NO.:24-25/1186,210 PCS | 87084000     | 210.00 | Pcs. | 873.76 | 1,83,489.60 |

|                         |                          |
|-------------------------|--------------------------|
| Add : IGST @ 28.00 %    | 1,83,489.60<br>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><br>E. & O.E.<br>1. Goods once sold will not be taken back.<br>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.<br>3. Subject to 'ALWAR' Jurisdiction only. | <u>E-Invoice QR Code</u><br> | Receiver's Signature :                                   |
|  |   | For S.S.B. ENGINEERS (P) LTD<br><br>Authorised Signatory |

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

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C-158A MIA ALWAR-301030

CIN : U74899DL1995PTC073457 ; PAN : AABCS5551Q

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No. : 2024-25/2004  
Dated : 19-03-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : NA /19-03-2025  
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  
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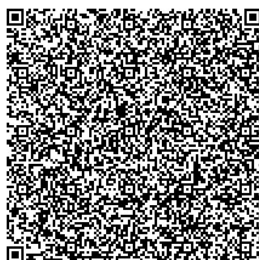
Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Six and Paise Sixty Nine Only

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