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. 2024-25/1930 Dated 05-03-2025 Place of Supply Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Transport : SELF Vehicle No. KA22D6828 Station Shinoli BK

E-Way Bill No.

PO NO 22807

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 State

: AAACG4258M Maharashtra (27)

GSTIN / UIN 27AAACG4258M1ZB

IRN: ee2ce197c1fb2ee3a64e0676d206e523c40be119b889e5ab302c861c0d86787f

/05-03-2025

Ack.No.: 172516980174896

Ack. Date : 05-03-2025

Challan No.

MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS-211 R/M SUPPLIED BY KALYANI STEELS LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	01867424M22 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL BHUSHAN INDUSTRIES:27CDFPP2505R2Z1 SSB ENGINEERS PVT LTD CH. JWM/2024-25/1605 DATE:- 11.06.2024 DELIVERY CH.NO.:24-25/1007 QTY.100 PCS	87084000	100.00	Pcs.	988.34	98,834.00

28.00 % Add: IGST @

> **Grand Total** 100.00 Pcs. 1,26,507.52

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 98,834.00 27,673.52 27,673.52

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

98,834.00

27,673.52

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. 2024-25/1930 Dated 05-03-2025 Place of Supply : Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Transport : SELF Vehicle No. KA22D6828 Station Shinoli BK

E-Way Bill No.

PO NO 22807

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 State GSTIN / UIN : AAACG4258M Maharashtra (27)

27AAACG4258M1ZB

IRN: ee2ce197c1fb2ee3a64e0676d206e523c40be119b889e5ab302c861c0d86787f

/05-03-2025

Ack.No.: 172516980174896

Ack Date : 05-03-2025

Challan No.

MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS-211 R/M SUPPLIED BY KALYANI STEELS LTD

HSN/SAC S.N. Description of Goods Qty. Unit Price Amount(Rs. Code)

Rupees One Lakh Twenty Six Thousand Five Hundred Seven and Paisa Fifty Two Only

Terms & Conditions

F&OF

- 1. Goods once sold will not be taken
- 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