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. 2025-26/0036 Dated 08-04-2025 Place of Supply Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

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 State GSTIN / UIN

: AAACG4258M Maharashtra (27) 27AAACG4258M1ZB

IRN: ecf5d6e26bcf1e29086c3b463d5c4a0018f73c916af25637ad5cb521a12fcf30

/08-04-2025

Ack.No.: 172517221124317

Ack. Date : 08-04-2025

2,75,234.40

77,065.63

Challan No.

MADE FROM 80MM/42CRMO4 H.NO.& H.CD.K168254 SS-211 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 SHYAM NGINEERING WORKS GST NO.27ALRPP3274H1ZK CH.NOJWM/2024-25/1809 DATE: 06.03.2025 DELIVERY CH. NO.:24-25/1245, 315 PCS	87084000	315.00	Pcs.	873.76	2,75,234.40

28.00 % Add: IGST @

> **Grand Total** 315.00 Pcs. 3,52,300.03

Tax Rate Taxable Amt. IGST Amt. **Total Tax** 28% 2,75,234.40 77,065.63 77,065.63

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

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. 2025-26/0036 Dated 08-04-2025 Place of Supply : Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Transport

/08-04-2025

: SELF

PO NO PO DATE

Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C

-, Shinoli BK, Maharashtra, 416507

Shipped to:

Vehicle No.

E-Way Bill No.

Station

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)

MH09CU2524

Shinoli BK

22808

27AAACG4258M1ZB

IRN: ecf5d6e26bcf1e29086c3b463d5c4a0018f73c916af25637ad5cb521a12fcf30

Ack.No.: 172517221124317

Ack. Date : 08-04-2025

Challan No.

MADE FROM 80MM/42CRMO4 H.NO.& H.CD.K168254 SS-211 R/M SUPPLIED BY KALYANI STEELS LTD

S.N. Description of Goods HSN/SAC Code

Qty. Unit Price

Amount(Rs.

)

Rupees Three Lakh Fifty Two Thousand Three Hundred and Paisa Three 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