

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. : 2024-25/1926
Dated : 04-03-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : NA /04-03-2025
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

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State : Maharashtra (27)
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IRN : bc25935c4c6e0868c9248310c9a0cc92ee2b14e6db8ad2f18e79fa5ee82b4af8 Ack.No. : 172516969088044 Ack. Date : 04-03-2025

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.:24-25/1005 QTY.100 PCS	87084000	100.00	Pcs.	988.34	98,834.00

Add : IGST @ 28.00 %	98,834.00 27,673.52
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Grand Total 100.00 Pcs.	1,26,507.52
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	98,834.00	27,673.52	27,673.52

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

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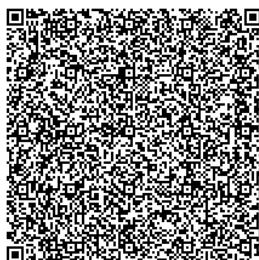
Rupees One Lakh Twenty Six Thousand Five Hundred Seven and Paisa Fifty Two Only

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