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S.S.B. ENGINEERS (P) LTD

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

Invoice No.	: 2024-25/1937	Vehicle No.	: MH09CU2524
Dated	: 06-03-2025	Station	: Shinoli BK
Place of Supply	: Maharashtra (27)	E-Way Bill No.	:
Reverse Charge	: N	PO NO	: 22808
GR/RR No.	: NA /06-03-2025	PO DATE	:
Transport	: SELF		

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

IRN : 0fefe125a66dccaaf0e9c8602124fa0e46eede7d212bbb95f5a81566152649a7      Ack.No. : 172516988393017      Ack. Date : 06-03-2025


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 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL SHYAME NGINEERING WORKS GST NO.27ALRPP3274H1ZK CH.NOJWM/24-25/1424 DATE:13.12.2024 DELIVERY CHALLAN NO.:24-25/1140,210 PCS	87084000	210.00	Pcs.	873.76	1,83,489.60

	Add : IGST	@ 28.00 %	1,83,489.60 51,377.09
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Grand Total	210.00 Pcs.	2,34,866.69
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,83,489.60	51,377.09	51,377.09

<p><u>Terms &amp; Conditions</u></p> <p>E.&amp; O.E.</p> <ol style="list-style-type: none"> <li>Goods once sold will not be taken back.</li> <li>Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</li> <li>Subject to 'ALWAR' Jurisdiction only.</li> </ol>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>   <div style="text-align: right;"> <p>For S.S.B. ENGINEERS (P) LTD</p>    <p>Authorised Signatory</p> </div>
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GSTIN : 08AABCS5551Q1ZS

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## 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. : 2024-25/1937  
Dated : 06-03-2025  
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Reverse Charge : N  
GR/RR No. : NA /06-03-2025  
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Vehicle No. : MH09CU2524  
Station : Shinoli BK  
E-Way Bill No. :  
PO NO : 22808  
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Billed to :  
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Survey No. 116 & 119 Shinoli Bk Taluka C  
-, Shinoli BK, Maharashtra, 416507

Shipped to :  
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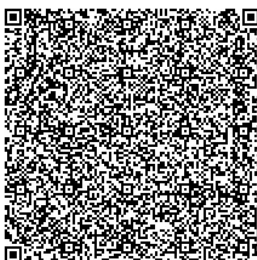
Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Six and Paise Sixty Nine Only

## Terms &amp; Conditions

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## E-Invoice QR Code



Receiver's Signature :

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Authorised Signatory