

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. : 2024-25/1919
Dated : 01-03-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : Na /01-03-2025
Transport : SELF

Vehicle No. : KA22B5358
Station : Shinoli BK
E-Way Bill No. :
PO NO : 19191
PO DATE : 01-08-2023

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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IRN : 0f4b6a2f533f7bd54bbb6a22e35f07a34d9994b55db3de3ea794c31a209e9fd6 Ack.No. : 172516954762841 Ack. Date : 01-03-2025

Challan No. :
MADE FROM 80MM/SAE8620H H.NO. & H. CD.K474997 (SS-203) SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	015000712 ALLOY STEEL FORGED RING MACHINE TERM OF DELIVERY, PLACE OF REMOVAL ROHAN INDUSTRIES GST NO. 27ALTPP9186E1Z9 CH.JWM/24-25/1445 DT 25.12-2024 CH.JWM/24-25/1743 DT 22.02-2025 DELIVERY CH. NO. 24-25/0590 QTY.332 PCS	87084000	332.00	Pcs.	497.24	1,65,083.68

Add : IGST @ 28.00 %	1,65,083.68 46,223.43
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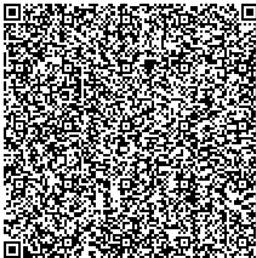
Grand Total 332.00 Pcs.	2,11,307.11
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,65,083.68	46,223.43	46,223.43

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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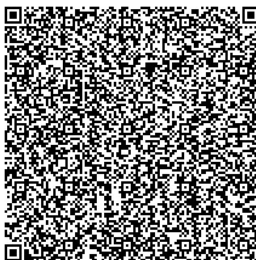
Rupees Two Lakh Eleven Thousand Three Hundred Seven and Paise Eleven Only

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