

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. : 2024-25/1935
Dated : 06-03-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : NA /06-03-2025
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 : 6f9ea051177449cc69729cab919bc474acb1327e58601fae42863e08e2ab378b Ack.No. : 172516988145243 Ack. Date : 06-03-2025

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.:24-25/1015 QTY.143 PCS	87084000	143.00	Pcs.	988.34	1,41,332.62

Add : IGST @ 28.00 %	1,41,332.62 39,573.13
Grand Total 143.00 Pcs.	1,80,905.75

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,41,332.62	39,573.13	39,573.13

<p>Terms & Conditions</p> <p>E. & O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</p> <p>3. Subject to 'ALWAR' Jurisdiction only.</p>	<p>E-Invoice QR Code</p> 	Receiver's Signature :
		<p>For S.S.B. ENGINEERS (P) LTD</p> <p>Authorised Signatory</p>

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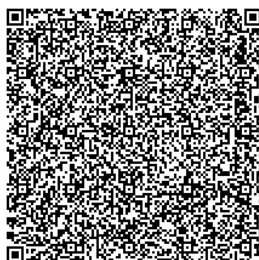
Rupees One Lakh Eighty Thousand Nine Hundred Five and Paise Seventy Five Only

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