## **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. : 2025-26/0073

Dated : 15-04-2025

Place of Supply : Maharashtra (27)

Reverse Charge : N

GR/RR No. : 4388

Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ02GC5096 Station : Shinoli BK E-Way Bill No. : 741519322448

PO NO : 46045

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 : AAACG4258M: Maharashtra (27)

GSTIN / UIN : 27AAACG4258M1ZB

IRN: 8abe3e3b7dd534a618cbbaf3629a845c30de5c26f0eea6b148f033862a2ab4dd

/15-04-2025

Ack.No.: 172517272933434

Ack. Date : 15-04-2025

1,18,031.04

33,048.69

Challan No.

MADE FROM 70MM/42CRMO4 H.NO.& H.CD.K194296 (SS-214) R/M SUPPLIED BY KALYANI IRON & STEEL.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	0101270412 HEAT NO.K194296 SS-214 27BOX*08PCS=216 PCS	87084000	216.00	Pcs.	546.44	1,18,031.04

Add : IGST @ 28.00 %

Grand Total 216.00 Pcs. 1,51,079.73

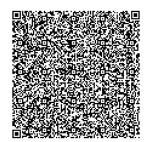
Rupees One Lakh Fifty One Thousand Seventy Nine and Paisa Seventy Three Only

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**