

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb_engineers@yahoo.com

Invoice No.	: 2024-25/1499	Vehicle No.	: KA22B5358
Dated	: 07-12-2024	Station	: Shinoli BK
Place of Supply	: Maharashtra (27)	E-Way Bill No.	:
Reverse Charge	: N	PO NO	: 19191
GR/RR No.	: Na /07-12-2024	PO DATE	: 01-08-2023
Transport	: SELF		


<p>Billed to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507</p>	<p>Shipped to : GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 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 : c489b6c70cd432a3fa836d4f377f3fab5e3cab616eb2e7c2ce5ce3c76abafc77 Ack.No. : 172416384253136 Ack. Date : 07-12-2024

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/24-25/1271 DT 20.11-2024 DELIVERY CH. NO. 24-25/0434 QTY.200 PCS	87084000	200.00	Pcs.	500.99	1,00,198.00
Add : IGST @ 28.00 %						1,00,198.00 28,055.44
Grand Total 200.00 Pcs.						1,28,253.44

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,00,198.00	28,055.44	28,055.44

<p><u>Terms & Conditions</u></p> <p>E.& O.E.</p> <ol style="list-style-type: none"> 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. 	<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>
--	--	---

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. : 2024-25/1499
Dated : 07-12-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : Na /07-12-2024
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

Party PAN : AAACG4258M
State : Maharashtra (27)
GSTIN / UIN : 27AAACG4258M1ZB

IRN : c489b6c70cd432a3fa836d4f377f3fab5e3cab616eb2e7c2ce5ce3c76abafc77

Ack.No. : 172416384253136 Ack. Date : 07-12-2024

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

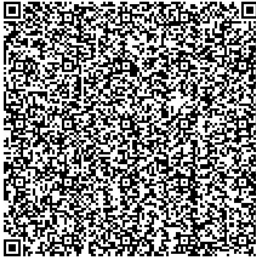
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
------	----------------------	--------------	------	------	-------	-------------

Rupees One Lakh Twenty Eight Thousand Two Hundred Fifty Three and Paisa Forty Four Only

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