#### **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. 2024-25/1921 Dated 03-03-2025 Place of Supply Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

**Transport** : SELF Vehicle No. MH09CU2524 Station Shinoli BK

E-Way Bill No.

PO NO 22808

PO DATE

Billed to :

Party PAN

GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507

: AAACG4258M

State Maharashtra (27) GSTIN / UIN : 27AAACG4258M1ZB 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

IRN: f31c77bd2810f41fe5e5a690d81988d47b58f3099872981e351b8de1c9520d4f Ack.No.: 172516960390283 Ack. Date : 03-03-2025

Challan No.

MADE FROM 80MM/42CRMO4 H.NO.& H.CD.K168254 SS-209 R/M SUPPLIED BY KALYANI STEELS LTD

/03-03-2025

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.:24-25/1114,210 PCS	87084000	210.00	Pcs.	873.76	1,83,489.60

28.00 % Add: IGST @

> **Grand Total** 2,34,866.69 210.00 Pcs.

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 1,83,489.60 51,377.09 51,377.09

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** 

1,83,489.60

51,377.09

#### 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. : 2024-25/1921 Dated : 03-03-2025 Place of Supply : Maharashtra (27)

Reverse Charge : N

GR/RR No. : NA

Transport : SELF

Vehicle No. : MH09CU2524 Station : Shinoli BK

E-Way Bill No.

PO NO : 22808

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

/03-03-2025

Ack.No.: 172516960390283 Ack

Ack. Date : 03-03-2025

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 Ody. Unit Price Amount(Rs. Code )

Rupees Two Lakh Thirty Four Thousand Eight Hundred Sixty Six and Paisa Sixty Nine Only

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Receiver's Signature :

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**Authorised Signatory**