

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. : 2025-26/0015	Vehicle No. : KA22B5358
Dated : 04-04-2025	Station : Shinoli BK
Place of Supply : Maharashtra (27)	E-Way Bill No. :
Reverse Charge : N	PO NO : 19191
GR/RR No. : NA /04-04-2025	PO DATE : 01-08-2023
Transport : SELF	

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

IRN : 95b07bd1e6cb900aeabf7b0a15c6826358b6bf481b7e1d7255e97dbba42f155f

Ack.No. : 172517197242781

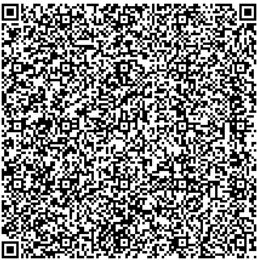
Ack. Date : 04-04-2025

Challan No. :

MADE FROM 80MM/SAE8620H H.NO. & H. CD.KC174996 (SS-225) 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/24-25/1844 DT 20.03-2025 DELIVERY CH. NO. 25-26/0006 QTY.500 PCS	87084000	500.00	Pcs.	497.24	2,48,620.00
Add : IGST @ 28.00 %						2,48,620.00 69,613.60
Grand Total 500.00 Pcs.						3,18,233.60

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	2,48,620.00	69,613.60	69,613.60

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

GSTIN : 08AABCS5551Q1ZS

Original Copy

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C-158A MIA ALWAR-301030

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Billed to :
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-, Shinoli BK, Maharashtra, 416507

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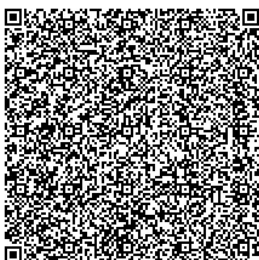
Rupees Three Lakh Eighteen Thousand Two Hundred Thirty Three and Paise Sixty Only

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