

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. : 2024-25/2059  
Dated : 29-03-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : 4368 /29-03-2025  
Transport : VISHNU TRANSPORT COMPANY

Vehicle No. : RJ02GC5892  
Station : Shinoli BK  
E-Way Bill No. : 751514664687  
PO NO : 50028  
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

IRN : 2d49b74fe289c1f028a0ac1ab28c2ef5b85de24dd565bf99df4d18d8111d5ac2

Ack.No. : 172517151061197

Ack. Date : 29-03-2025

Challan No. :  
MADE FROM 80MM /20MNCR5 ROUND BAR H.NO.& H.CD.K185143 (SS-186) R/M SUPPLIED BY KALYANI STEELS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	01324332018MN2 HEAT NO & HEAT CODE K185143 SS-186 13BOX*04PCS=52 PCS 01BOX*01PCS=01 PCS	87084000	53.00	Pcs.	685.45	36,328.85

Add : IGST

@ 28.00 %

36,328.85  
10,172.08

Grand Total 53.00 Pcs.

46,500.93

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	36,328.85	10,172.08	10,172.08

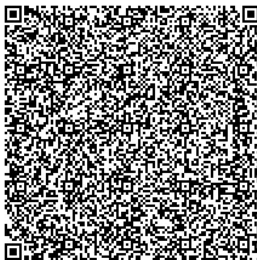
Rupees Forty Six Thousand Five Hundred and Paise Ninety Three Only

## Terms &amp; Conditions

E. &amp; 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