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. 2024-25/1653 Dated 04-01-2025 Place of Supply

Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA /04-01-2025

Transport : SELF Vehicle No. KA22D6828 Station Shinoli BK

E-Way Bill No.

PO NO 22807

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: a166d9201ce77d156683085990682a808da87bcfcdeddab73f81d49106a42434

Ack.No.: 172516568825705

Ack. Date : 04-01-2025

Challan No.

MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS198 R/M SUPPLIED BY KALYANI STEELS LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	01867424M22 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY, PLACE OF REMOVAL BHUSHAN INDUSTRIES: 27CDFPP2505R2Z1 SSB ENGINEERS PVT LTD CH. JWM/2024-25/0436 DATE:- 13.08.2024 DELIVERY CH.NO.: 24-25/0754 QTY.100 PCS	87084000	100.00	Pcs.	995.80	99,580.00

Grand Total

28.00 % Add: IGST @

100.00 Pcs. 1,27,462.40

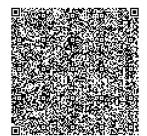
Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 99,580.00 27,882.40 27,882.40

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

99,580.00

27,882.40

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. 2024-25/1653 Dated 04-01-2025 Place of Supply : Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA /04-01-2025

Transport : SELF Vehicle No. KA22D6828 Station Shinoli BK

E-Way Bill No.

PO NO 22807

PO DATE

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-, Shinoli BK, Maharashtra, 416507

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-, Shinoli BK, Maharashtra, 416507

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

27AAACG4258M1ZB

IRN: a166d9201ce77d156683085990682a808da87bcfcdeddab73f81d49106a42434

Ack.No.: 172516568825705

Ack. Date : 04-01-2025

Challan No.

MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS198 R/M SUPPLIED BY KALYANI STEELS LTD

S.N. Description of Goods

HSN/SAC Code

Qty. Unit Price

Amount(Rs.)

Rupees One Lakh Twenty Seven Thousand Four Hundred Sixty Two and Paisa Forty Only

Terms & Conditions

F&OF

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E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

Duplicate 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. 2024-25/1653 Dated 04-01-2025 Place of Supply Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Transport : SELF Vehicle No. KA22D6828 Station Shinoli BK

E-Way Bill No.

PO NO 22807

PO DATE

Billed to :

GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C

-, Shinoli BK, Maharashtra, 416507

Shipped to:

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-, Shinoli BK, Maharashtra, 416507

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

: AAACG4258M Maharashtra (27)

GSTIN / UIN 27AAACG4258M1ZB

IRN: a166d9201ce77d156683085990682a808da87bcfcdeddab73f81d49106a42434

/04-01-2025

Ack.No.: 172516568825705

Ack. Date : 04-01-2025

Challan No.

MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS198 R/M SUPPLIED BY KALYANI STEELS LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	O1867424M22 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL BHUSHAN INDUSTRIES:27CDFPP2505R2Z1 SSB ENGINEERS PVT LTD CH. JWM/2024-25/0436 DATE:- 13.08.2024 DELIVERY CH.NO.:24-25/0754 QTY.100 PCS	87084000	100.00	Pcs.	995.80	99,580.00

28.00 % Add: IGST @

> **Grand Total** 100.00 Pcs. 1,27,462.40

Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 99,580.00 27,882.40 27,882.40

Terms & Conditions

E.& O.E.

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E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

99,580.00

27,882.40

Duplicate 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. 2024-25/1653 Dated 04-01-2025 Place of Supply : Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Transport : SELF Vehicle No. KA22D6828 Station Shinoli BK

E-Way Bill No.

PO NO 22807

PO DATE

Billed to :

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

Shipped to:

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

Maharashtra (27) 27AAACG4258M1ZB

IRN: a166d9201ce77d156683085990682a808da87bcfcdeddab73f81d49106a42434 Ack.No.: 172516568825705 Ack. Date : 04-01-2025

Challan No.

MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS198 R/M SUPPLIED BY KALYANI STEELS LTD

/04-01-2025

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

Rupees One Lakh Twenty Seven Thousand Four Hundred Sixty Two and Paisa Forty Only

Terms & Conditions

F&OF

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E-Invoice QR Code



Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

Triplicate 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. 2024-25/1653 Dated 04-01-2025 Place of Supply Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Transport : SELF Vehicle No. KA22D6828 Station Shinoli BK

E-Way Bill No.

PO NO 22807

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: a166d9201ce77d156683085990682a808da87bcfcdeddab73f81d49106a42434

/04-01-2025

Ack.No.: 172516568825705

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Challan No.

MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS198 R/M SUPPLIED BY KALYANI STEELS LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	01867424M22 DESCRIPTION OF GOODS ALLOY STEEL FORGED RING MACHINED TERMS OF DELIVERY,PLACE OF REMOVAL BHUSHAN INDUSTRIES:27CDFPP2505R2Z1 SSB ENGINEERS PVT LTD CH. JWM/2024-25/0436 DATE:- 13.08.2024 DELIVERY CH.NO.:24-25/0754 QTY.100 PCS	87084000	100.00	Pcs.	995.80	99,580.00

28.00 % Add: IGST @

> **Grand Total** 100.00 Pcs. 1,27,462.40

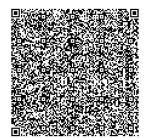
Taxable Amt. IGST Amt. Tax Rate **Total Tax** 28% 99,580.00 27,882.40 27,882.40

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Receiver's Signature :

For S.S.B. ENGINEERS (P) LTD

Authorised Signatory

99,580.00

27,882.40

Triplicate Copy

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Invoice No. 2024-25/1653 Dated 04-01-2025 Place of Supply : Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Transport : SELF Vehicle No. KA22D6828 Station Shinoli BK

E-Way Bill No.

Shipped to:

PO NO 22807

PO DATE

Billed to :

Party PAN

GSTIN / UIN

State

GRAZIANO TRASMISSIONI INDIA PVT LTD Survey No. 116 & 119 Shinoli Bk Taluka C

Survey No. 116 & 119 Shinoli Bk Taluka C -, Shinoli BK, Maharashtra, 416507 -, Shinoli BK, Maharashtra, 416507

/04-01-2025

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

GRAZIANO TRASMISSIONI INDIA PVT LTD

IRN: a166d9201ce77d156683085990682a808da87bcfcdeddab73f81d49106a42434

: AAACG4258M

: Maharashtra (27)

: 27AAACG4258M1ZB

Ack.No.: 172516568825705

Ack. Date : 04-01-2025

Challan No.

MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS198 R/M SUPPLIED BY KALYANI STEELS LTD

S.N. Description of Goods

HSN/SAC Code

Qty. Unit Price

Amount(Rs.

)

Rupees One Lakh Twenty Seven Thousand Four Hundred Sixty Two and Paisa Forty Only

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