## **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. : 2024-25/1615
Dated : 28-12-2024
Place of Supply : Maharashtra (27)

Reverse Charge : N

GR/RR No. : 4228

Transport : VISHNU TRANSPORT COMPANY

/28-12-2024

Vehicle No. : RJ02GC6308 Station : Shinoli BK E-Way Bill No. : 781488851260

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 : State : GSTIN / UIN :

: AAACG4258M: Maharashtra (27): 27AAACG4258M1ZB

 $IRN : 7461e4cd41073b67e6d0a5d7048ed3bd95f8f654da71a9fcd43fa994798da42c \qquad Ack. No. : 172416524854883 \qquad Ack. \ Date : 28-12-2024 = 28-1$ 

Challan No.

MADE FROM 80MM/42CRMO4 H.NO.& H.CD.KC175652 SS-209 R/M SUPPLIED BY KALYANI STEELS LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.
1.	072806033012 HEAT NO KC175652 SS-209 02BOX**03PCS=06 PCS 01 BOX*01 PCS=01PCS	87084000	7.00	Pcs.	880.36	6,162.52

Add : IGST @ 28.00 %

Grand Total 7.00 Pcs. 7,888.03

<u>Tax Rate</u> <u>Taxable Amt.</u> <u>IGST Amt.</u> <u>Total Tax</u> 28% <u>6,162.52</u> <u>1,725.51</u> <u>1,725.51</u>

## Rupees Seven Thousand Eight Hundred Eighty Eight and Paisa Three Only

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** 

6,162.52

1,725.51