

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. : 2024-25/1481	Vehicle No. : KA22B5358
Dated : 04-12-2024	Station : Shinoli BK
Place of Supply : Maharashtra (27)	E-Way Bill No. :
Reverse Charge : N	PO NO : 19191
GR/RR No. : Na /04-12-2024	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 : 0c91be8c4fc61d58f37ff69b14c8fd1b2f2a79c45c0ca82be95d586013f4c860

Ack.No. : 172416359909792

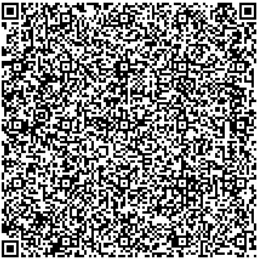
Ack. Date : 04-12-2024

Challan No. :

MADE FROM 80MM/SAE8620H H.NO. & H. CD.K474997 (SS-203) 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/24-25/1271 DT 20.11-2024 DELIVERY CH. NO. 24-25/0425 QTY.300 PCS	87084000	300.00	Pcs.	500.99	1,50,297.00
Add : IGST @ 28.00 %						1,50,297.00 42,083.16
Grand Total 300.00 Pcs.						1,92,380.16

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,50,297.00	42,083.16	42,083.16

<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>

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State : Maharashtra (27)	State : Maharashtra (27)
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IRN : 0c91be8c4fc61d58f37ff69b14c8fd1b2f2a79c45c0ca82be95d586013f4c860

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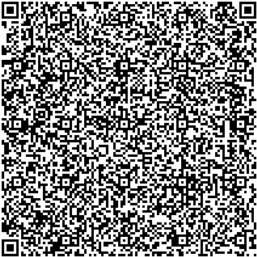
Ack. Date : 04-12-2024

Challan No. :

MADE FROM 80MM/SAE8620H H.NO. & H. CD.K474997 (SS-203) SUPPLIED BY KALYANI STEEL LTD

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
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Rupees One Lakh Ninety Two Thousand Three Hundred Eighty and Paise Sixteen Only

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