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 Dated 04-04-2025 Place of Supply Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Billed to :

/04-04-2025

Transport : SELF

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PO NO

PO DATE

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

KA22B5358

Shinoli BK

: 01-08-2023

19191

-, Shinoli BK, Maharashtra, 416507

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: 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.	O15000712 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

2,48,620.00 Add: IGST (a) 28.00 % 69,613.60

> **Grand Total** 3,18,233.60 500.00 Pcs.

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

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

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 Dated 04-04-2025 Place of Supply : Maharashtra (27)

: N Reverse Charge

GR/RR No. : NA

Transport : SELF Vehicle No. : KA22B5358 Station Shinoli BK

E-Way Bill No.

PO NO 19191

PO DATE : 01-08-2023

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: 95b07bd1e6cb900aeabf7b0a15c6826358b6bf481b7e1d7255e97dbba42f155f

/04-04-2025

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.)

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

Terms & Conditions

F&OF

- 1. Goods once sold will not be taken
- 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