

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. : 2024-25/1920
Dated : 03-03-2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. : NA /03-03-2025
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

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

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)
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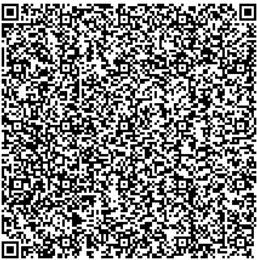
IRN : 670b9405fd95afeb6ba444de7d42751e59d613f3cefe760adf2741a9cc0b9dc5 Ack.No. : 172516960285121 Ack. Date : 03-03-2025

Challan No. :
MADE FROM 80MM /42CRMO4 H.NO.& H.CD.K186407 SS-211 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/2024-25/1605 DATE:- 11.06.2024 DELIVERY CH.NO.:24-25/1000 QTY.90 PCS	87084000	90.00	Pcs.	988.34	88,950.60

Add : IGST @ 28.00 %	88,950.60 24,906.17
Grand Total 90.00 Pcs.	1,13,856.77

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	88,950.60	24,906.17	24,906.17

<u>Terms & Conditions</u> 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.	<u>E-Invoice QR Code</u> 	Receiver's Signature :
		For S.S.B. ENGINEERS (P) LTD Authorised Signatory

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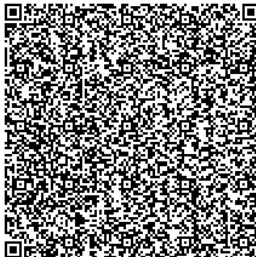
Rupees One Lakh Thirteen Thousand Eight Hundred Fifty Six and Paise Seventy Seven Only

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