

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. : 2024-25/1500  
Dated : 07-12-2024  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : NA /07-12-2024  
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 : AAACG4258M  
State : Maharashtra (27)  
GSTIN / UIN : 27AAACG4258M1ZB

IRN : ba608e6210b2ec972335942f55ffc18b65d2dae6c22776afc507d26fad0523d5

Ack.No. : 172416384451996

Ack. Date : 07-12-2024

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/2024-25/0409 DATE:- 13.08.2024 DELIVERY CH.NO.:24-25/0680 QTY.160 PCS	87084000	160.00	Pcs.	995.80	1,59,328.00

Add : IGST @ 28.00 %	1,59,328.00 44,611.84
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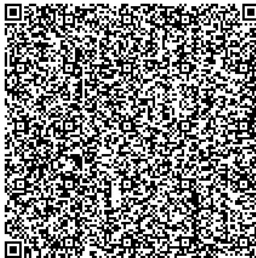
Grand Total 160.00 Pcs.	2,03,939.84
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Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
28%	1,59,328.00	44,611.84	44,611.84

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - 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. : 2024-25/1500	Vehicle No. : KA22D6828
Dated : 07-12-2024	Station : Shinoli BK
Place of Supply : Maharashtra (27)	E-Way Bill No. :
Reverse Charge : N	PO NO : 22807
GR/RR No. : NA /07-12-2024	PO DATE :
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 : ba608e6210b2ec972335942f55ffc18b65d2dae6c22776afc507d26fad0523d5

Ack.No. : 172416384451996

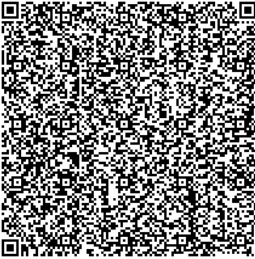
Ack. Date : 07-12-2024

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.)
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Rupees Two Lakh Three Thousand Nine Hundred Thirty Nine and Paise Eighty Four Only

<div>Terms &amp; Conditions</div> <div>E. &amp; 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>