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. 2025-26/0014 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 : AAACG4258M State Maharashtra (27)

GSTIN / UIN 27AAACG4258M1ZB

IRN: 38aef49a4d53c8c9794f683fe6c76abbfee7655efa1d9fbd62a2eba0ec389170 Ack.No.: 172517196010538 Ack. Date : 04-04-2025

Challan No.

MADE FROM 80MM/SAE8620H H.NO. & H. CD.KC174996 (SS-242) SUPPLIED BY KALYANI STEEL LTD

/04-04-2025

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/24-25/1845 DT 20.03-2025 CH.JWM/24-25/1844 DT 20.03-2025 DELIVERY CH. NO. 24-25/0642 QTY.100 PCS DELIVERY CH. NO. 25-26/0001 QTY.400 PCS	87084000	500.00	Pcs.	497.24	2,48,620.00

28.00 % Add : IGST

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

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

Terms & Conditions

E.& O.E.

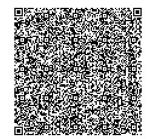
1. Goods once sold will not be taken back.

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

2,48,620.00 69,613.60

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: AAACG4258M Maharashtra (27)

GSTIN / UIN 27AAACG4258M1ZB

IRN: 38aef49a4d53c8c9794f683fe6c76abbfee7655efa1d9fbd62a2eba0ec389170

/04-04-2025

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Ack Date : 04-04-2025

Challan No.

MADE FROM 80MM/SAE8620H H.NO. & H. CD.KC174996 (SS-242) 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

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- 2. Interest @ 18% p.a. will be charged if the payment
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- 3. Subject to 'ALWAR' Jurisdiction only.

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Receiver's Signature :

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Authorised Signatory