

Original Copy

S.S.B. ENGINEERS (P) LTD

Tel. : 9829218488 email : ssb\_engineers@yahoo.com

Invoice No.	: 2024-25/1794	Vehicle No.	: KA22B5358
Dated	: 01-02-2025	Station	: Shinoli BK
Place of Supply	: Maharashtra (27)	E-Way Bill No.	:
Reverse Charge	: N	PO NO	: 19191
GR/RR No.	: Na /01-02-2025	PO DATE	: 01-08-2023
Transport	: SELF		


<p>Billed to :          GRAZIANO TRASMISSIONI INDIA PVT LTD          Survey No. 116 &amp; 119 Shinoli Bk Taluka C          -, Shinoli BK, Maharashtra, 416507</p>	<p>Shipped to :          GRAZIANO TRASMISSIONI INDIA PVT LTD          Survey No. 116 &amp; 119 Shinoli Bk Taluka C          -, Shinoli BK, Maharashtra, 416507</p>
<p>Party PAN : AAACG4258M          State : Maharashtra (27)          GSTIN / UIN : 27AAACG4258M1ZB</p>	<p>Party PAN : AAACG4258M          State : Maharashtra (27)          GSTIN / UIN : 27AAACG4258M1ZB</p>

IRN : c1d777975a7c44e43de81ec9142cf8b343c424ff2f51ac3bacd6ad1358baebc1 Ack.No. : 172516754018287 Ack. Date : 01-02-2025

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/24-25/1445 DT 27.12-2024 DELIVERY CH. NO. 24-25/0529 QTY.500 PCS	87084000	500.00	Pcs.	497.24	2,48,620.00
<div> Add : IGST @ 28.00 % </div>						2,48,620.00 69,613.60
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

<p><u>Terms &amp; Conditions</u></p> <p>E.&amp; O.E.</p> <ol style="list-style-type: none"> <li>1. Goods once sold will not be taken back.</li> <li>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</li> <li>3. Subject to 'ALWAR' Jurisdiction only.</li> </ol>	<p>E-Invoice QR Code</p> 	<p>Receiver's Signature :</p>  <div style="text-align: right;">For S.S.B. ENGINEERS (P) LTD</div>  <div style="text-align: right;">Authorised Signatory</div>
---	--	---

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. : 2024-25/1794  
Dated : 01-02-2025  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. : Na /01-02-2025  
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 : c1d777975a7c44e43de81ec9142cf8b343c424ff2f51ac3bacd6ad1358baebc1

Ack.No. : 172516754018287

Ack. Date : 01-02-2025

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.)
------	----------------------	--------------	------	------	-------	-------------

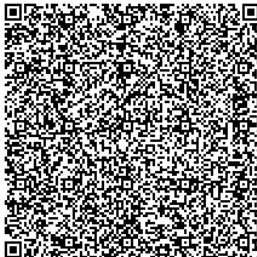
Rupees Three Lakh Eighteen Thousand Two Hundred Thirty Three and Paise Sixty Only

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