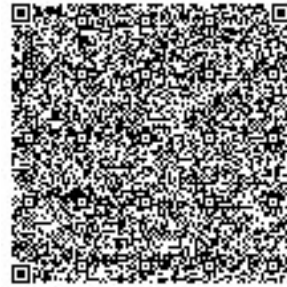


Tax Invoice

e-Invoice



IRN : **cb98f5ba3f0cb187c404dc835d3b766235a928dcd3f2b-4ed84622371116e5db7**
 Ack No. : **162313134462970**
 Ack Date : **9-Jan-23**

M/s Ankit Steel A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) S.S ENTERPRISES SITE AT BANMORE GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) S.S ENTERPRISES GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23		Invoice No. 1066		Dated 9-Jan-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through By ROAD		Destination BANMORE		
		Bill of Lading/LR-RR No. dt. 9-Jan-23		Motor Vehicle No. MP07L2145		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Tmt Bar	72142090	809.30 kg	46.21	kg	37,397.75
	CGST					3,365.80
	SGST					3,365.80

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continued to page number 2

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Tax Invoice(Page 2)

M/s Ankit Steel A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) S.S ENTERPRISES SITE AT BANMORE GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) S.S ENTERPRISES GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	1066	9-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By ROAD	Destination BANMORE
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 9-Jan-23	MP07L2145
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>	<i>W/O</i>				(-)0.35
	Total		809.30 kg			₹ 44,129.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	37,397.75	9%	3,365.80	9%	3,365.80	6,731.60
Total	37,397.75		3,365.80		3,365.80	6,731.60

Tax Amount (in words) : INR Six Thousand Seven Hundred Thirty One and Sixty paise Only

Company's Bank Details

Bank Name : ICICI BANK O/d A/c 644

A/c No. : 143805000644

Branch & IFS Code : **SDM ROAD GWALIOR & ICIC0001438**

for M/s Ankit Steel

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice