

Authorised Signatory

IRN : 6b9962f2e412cf077e8e36d4865a7578c6766587bd573-

b3fc8c149f597baf7e2

Ack No. : 162313202173744

Ack Date : 20-Jan-23

correct.

M/s Ankit Steel			Invoice No. e-Way Bill No.			Dated		
A.B.Road Bahodapur Lashker			1131 641514214901 20-Jan-23					
Gwalior M.P.	Delivery N	Note	N	Mode/Terms of Payment				
GSTIN/UIN: 23ABVPA0451D1Z7							-	
State Name: Madhya Pradesh, Code: 23	Reference No. & Date. Other References					ces		
Consignee (Ship to)								
S.S ENTERPRISES		Buyer's C	order No	Г	Dated			
SITE GWALIOR	Bayer's Graef No.			Batea				
GSTIN/UIN : 23AIYPA9946P1ZA	Dispatch Doc No.			Delivery Note Date				
State Name : Madhya Pradesh, Code	Dispatori Doc No.			Belivery Note Bate				
Buyer (Bill to)		Dianataha	ad through		) ooting	tion		
S.S ENTERPRISES	Dispatched through			Destination				
GHANS MANDI, SUBHASH PURI, Gwalio	BY ROAD			SITE GWALIOR				
GSTIN/UIN : 23AIYPA9946P1ZA	Bill of Lading/LR-RR No.			Motor Vehicle No.				
State Name : Madhya Pradesh, Code	e : 23		. 20-Jan-23 MP07GA7995					
	Terms of Delivery							
Ol Description of Coods	LICNICAC	ISN/SAC Quantity Rate per		A				
SI Description of Goods		HSN/SAC	Quantity	Rau	ate per Amount			
1 M.S.Tmt Bar		72142090	1,710.00 kg	4:	5.00	kg	76,950.00	
	CGST						6,925.50	
	SGST						6,925.50 6,925.50	
	3631						0,925.50	
	Total		1,710.00 kg			₹ (	90,801.00	
Amount Chargeable (in words)							E. & O.E	
<b>INR Ninety Thousand Eight Hundred Or</b>	ne Only							
HSN/SAC	Taxable	Cen	Central Tax		tate Ta	Х	Total	
	Value	Rate	Amount	Rate		ount	Tax Amount	
72142090	76,950.		6,925.50	9%		925.50	13,851.00	
Total	76,950.	00	6,925.50		6,9	925.50	13,851.00	
Tax Amount (in words): INR Thirteen Thous	and Figh	t Hundred	Fifty One	Only				
······(·······························	Eigii		s Bank Detai	. •				
		Bank Name : ICICI BANK O/d A/c 644						
		A/c No.		138050				
		Branch & I	FS Code: SI	OM ROA	D GWA	LIOR &	ICIC0001438	
Declaration						for M	s Ankit Steel	
We declare that this invoice shows the actual p		:[						
goods described and that all particulars are tru						iaad Cianatan		
COMPE		1				Author	lood Vianotoni	

## e-Way Bill

Doc No. : Tax Invoice - 1131

Date : 20-Jan-23

IRN : 6b9962f2e412cf077e8e36d4865a7578c6766587bd573b3fc8c149f597baf7e2

Ack No. : 162313202173744

Ack Date: 20-Jan-23



1. e-Way Bill Details

e-Way Bill No.: **641514214901** Mode : **1 - Road** Generated Date : **20-Jan-23 11:54 AM** Generated By: **23ABVPA0451D1Z7** Approx Distance : **10 KM** Valid Upto : **21-Jan-23 11:59 PM** 

Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From To

M/s Ankit Steel S.S ENTERPRISES

GSTIN : 23ABVPA0451D1Z7 GSTIN : 23AIYPA9946P1ZA

Madhya Pradesh Madhya Pradesh

Dispatch From Ship To

A.B.Road Bahodapur Lashker, Gwalior M.P. SITE GWALIOR

GWALIOR Madhya Pradesh 474001 SITE GWALIOR Madhya Pradesh 474001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	M.S.Tmt Bar & M.S.Tmt Bar	1,710 KGS	76,950.00	9+9

Tot.Taxable Amt : 76,950.00 Other Amt : Total Inv Amt : 90,801.00

CGST Amt : **6,925.50** SGST Amt : **6,925.50** 

4. Transportation Details

Transporter ID : Doc No.

Name : Date : 20-Jan-23

5. Vehicle Details

Vehicle No. : MP07GA7995 From : GWALIOR CEWB No.: