

Tax Invoice

e-Invoice



IRN : 73f0044848ebf5b45236f36bdc9ec515cd219007584be-aa6a3e0e76bf98c52dd
 Ack No. : 162313181157443
 Ack Date : 17-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 GWALIOR 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.	e-Way Bill No.	Dated
	1110	661512747939	17-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	Destination	
	BY ROAD	SITE GWALIOR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 17-Jan-23	MP07GA7995	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Tmt Bar	72142090	2,980.00 kg	45.00	kg	1,34,100.00
	CGST					12,069.00
	SGST					12,069.00
	Total		2,980.00 kg			₹ 1,58,238.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Eight Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	1,34,100.00	9%	12,069.00	9%	12,069.00	24,138.00
Total	1,34,100.00		12,069.00		12,069.00	24,138.00

Tax Amount (in words) : **INR Twenty Four Thousand One Hundred Thirty Eight 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

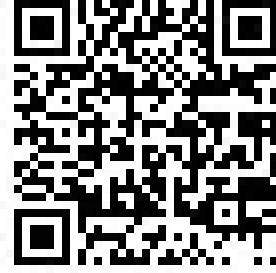
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1110
Date : 17-Jan-23

IRN : 73f0044848ebf5b45236f36bdc9ec515cd219007584beaa6a3e0e76bf98c52dd
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1. e-Way Bill Details

e-Way Bill No.: 661512747939 Mode : 1 - Road Generated Date : 17-Jan-23 12:25 PM
Generated By: 23ABVPA0451D1Z7 Approx Distance : 10 KM Valid Upto : 18-Jan-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

M/s Ankit Steel
GSTIN : 23ABVPA0451D1Z7
Madhya Pradesh

To

S.S ENTERPRISES
GSTIN : 23AIYPA9946P1ZA
Madhya Pradesh

Dispatch From

A.B.Road Bahodapur Lashker, Gwalior M.P.
GWALIOR Madhya Pradesh 474001

Ship To

SITE GWALIOR
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	2,980 KGS	1,34,100.00	9+9

Tot.Taxable Amt : 1,34,100.00 Other Amt : Total Inv Amt : 1,58,238.00
CGST Amt : 12,069.00 SGST Amt : 12,069.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 17-Jan-23

5. Vehicle Details

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