

IRN : 98bbda8c73a7d047df86021a2f2ecd73dec21542572f2-

c9e7d2fd062fdb7f376

Ack No. : 162212891549024

Ack Date : 1-Dec-22

M/s Ramswroop Ramesh Chand		Invoice No.		Dated	Dated		
Gubbra Phatak Lohiya Bazar Gwalior GOWDOWN-6 No.Parking Transport Nagar Gwalior GSTIN/UIN: 23ABVPA0452A1ZC State Name: Madhya Pradesh, Code: 23 E-Mail: ankitsteel2006@gmail.com Consignee (Ship to)		791		1-Dec-22	1-Dec-22		
		Delivery N	ote	Mode/Terr	Mode/Terms of Payment		
		Reference	No. & Date.	Other Refe	Other References		
		Buyer's O	rder No.	Dated	Dated		
SS ENTERPR SITE MALANF		Dispatch [Doc No.	Delivery N	ote Date		
GSTIN/UIN State Name		Dispatche	d through	Destinatio	tination		
Buyer (Bill to)	, -	BY ROAD		SITE MA	SITE MALANPUR		
SS ENTERPRISES GWALIOR		Bill of Lading/LR-RR No. dt. 1-Dec-22		Motor Veh	Motor Vehicle No.		
				MP07GA9802			
GSTIN/UIN State Name	: 23AIYPA9946P1ZA : Madhya Pradesh, Code : 23	Terms of [Delivery				
SI	Description of Goods	HSN/SAC	Quantity	Rate per	Amount		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	MS. TMT BAR	72142090	1,010.00 KG	40.00	KG	40,400.00
	CGST SGST					3,636.00 3,636.00
	Total		1,010.00 KG			₹ 47,672.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72142090	40,400.00	9%	3,636.00	9%	3,636.00	7,272.00
Total	40,400.00		3,636.00		3,636.00	7,272.00

Tax Amount (in words): INR Seven Thousand Two Hundred Seventy Two Only

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

for M/s Ramswroop Ramesh Chand

Authorised Signatory