

## Tax Invoice

e-Invoice



IRN : 1d608ff834687652d6b2c891f575e57ec554a56dc825d-dd121d752f93f4ed852  
 Ack No. : 162212899034759  
 Ack Date : 2-Dec-22

<b>M/s Ankit Steel</b> A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) <b>S.S ENTERPRISES</b> SITE DABRA GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) <b>S.S ENTERPRISES</b> GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23		Invoice No. e-Way Bill No.		Dated		
		<b>904 691494506387</b>		<b>2-Dec-22</b>		
		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		
		<b>BY ROAD</b>		<b>SITE DABRA</b>		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		<b>dt. 2-Dec-22</b>		<b>MP07L4282</b>		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>M.S.Tmt Bar</b>	72142090	<b>1,612.00 kg</b>	50.85	kg	<b>81,970.20</b>
	<b>CGST</b>					<b>7,377.32</b>
	<b>SGST</b>					<b>7,377.32</b>

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This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>M/s Ankit Steel</b> A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23	Invoice No.	e-Way Bill No.	Dated
	<b>904</b>	<b>691494506387</b>	<b>2-Dec-22</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
<b>S.S ENTERPRISES</b> SITE DABRA GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through <b>BY ROAD</b>		Destination <b>SITE DABRA</b>
	Bill of Lading/LR-RR No. <b>dt. 2-Dec-22</b>		Motor Vehicle No. <b>MP07L4282</b>
<b>S.S ENTERPRISES</b> GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>W/O</b>					<b>0.16</b>
Total			<b>1,612.00 kg</b>			<b>₹ 96,725.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Ninety Six Thousand Seven Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	81,970.20	9%	7,377.32	9%	7,377.32	14,754.64
<b>Total</b>	<b>81,970.20</b>		<b>7,377.32</b>		<b>7,377.32</b>	<b>14,754.64</b>

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Fifty Four and Sixty Four 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**

Declaration

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

for M/s Ankit Steel

Authorised Signatory

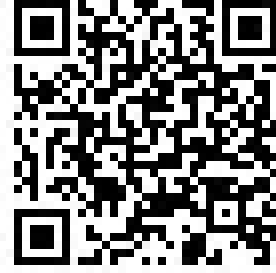
This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 904  
Date : 2-Dec-22

IRN : 1d608ff834687652d6b2c891f575e57ec554a56dc825ddd121d752f93f4ed852  
Ack No. : 162212899034759  
Ack Date : 2-Dec-22



### 1. e-Way Bill Details

e-Way Bill No.: **691494506387** Mode : **1 - Road** Generated Date : **2-Dec-22 3:46 PM**  
Generated By: **23ABVPA0451D1Z7** Approx Distance : **40 KM** Valid Upto : **3-Dec-22 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 DABRA  
SITE DABRA Madhya Pradesh 475110

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	M.S.Tmt Bar & M.S.Tmt Bar	1,612 KGS	81,970.20	9+9

Tot.Taxable Amt : **81,970.20** Other Amt : **0.16** Total Inv Amt : **96,725.00**  
CGST Amt : **7,377.32** SGST Amt : **7,377.32**

### 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : **2-Dec-22**

### 5. Vehicle Details

Vehicle No. : **MP07L4282** From : **GWALIOR** CEWB No. :