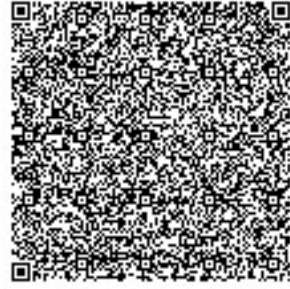


## Tax Invoice

e-Invoice



IRN : f0c860525dfda582f2cbe2b8c9d1cae6ae67d84095f177-908a03fc722b3fbbad  
 Ack No. : 162313297920236  
 Ack Date : 3-Feb-23

<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 GWALIOR 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>1176 671520427860 3-Feb-23</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 SITE GWALIOR</b>			
Bill of Lading/LR-RR No. Motor Vehicle No.			
<b>dt. 3-Feb-23 MP33L0723</b>			
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Tmt Bar	72142090	1,513.00 kg	58.00	kg	87,754.00
	CGST					7,897.86
	SGST					7,897.86

continued to page number 2

continued to page number 2

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. <b>1176</b>	e-Way Bill No. <b>671520427860</b>	Dated <b>3-Feb-23</b>
	Delivery Note		Mode/Terms of Payment
<b>S.S ENTERPRISES</b> SITE GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) <b>S.S ENTERPRISES</b> GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.		Delivery Note Date
	Dispatched through <b>BY ROAD</b>		Destination <b>SITE GWALIOR</b>
	Bill of Lading/LR-RR No. <b>dt. 3-Feb-23</b>		Motor Vehicle No. <b>MP33L0723</b>
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>W/O</b>					<b>0.28</b>
Total			<b>1,513.00 kg</b>			<b>₹ 1,03,550.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Three Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	87,754.00	9%	7,897.86	9%	7,897.86	15,795.72
<b>Total</b>	<b>87,754.00</b>		<b>7,897.86</b>		<b>7,897.86</b>	<b>15,795.72</b>

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Ninety Five and Seventy Two 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

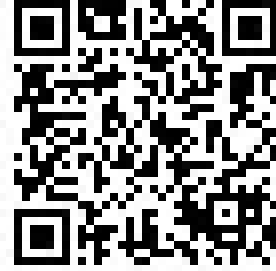
This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1176  
Date : 3-Feb-23

IRN : f0c860525dfda582f2cbe2b8c9d1cae6ae67d84095f177908a03fc722b3fbbad  
Ack No. : 162313297920236  
Ack Date : 3-Feb-23



### 1. e-Way Bill Details

e-Way Bill No.: 671520427860 Mode : 1 - Road Generated Date : 3-Feb-23 12:08 PM  
Generated By: 23ABVPA0451D1Z7 Approx Distance : 10 KM Valid Upto : 4-Feb-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	1,513 KGS	87,754.00	9+9

Tot.Taxable Amt : 87,754.00 Other Amt : 0.28 Total Inv Amt : 1,03,550.00  
CGST Amt : 7,897.86 SGST Amt : 7,897.86

### 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 3-Feb-23

### 5. Vehicle Details

Vehicle No. : MP33L0723 From : GWALIOR CEWB No. :