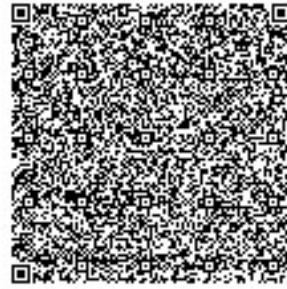


## Tax Invoice

e-Invoice



IRN : ee83fdc39e9b95fda8c323275bfffce2487834d00e4a595-421dddf7e3d745239  
 Ack No. : 162212899080448  
 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 CITY CENTER 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>905                                      681494509213</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 CITY CENTER GWALIOR</b>			
Bill of Lading/LR-RR No.		Motor Vehicle No.			
<b>dt. 2-Dec-22</b>		<b>MP07GA3856</b>			
Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>M.S.Tmt Bar</b>	72142090	<b>1,989.00 kg</b>	50.85	kg	<b>1,01,140.65</b>
	<b>CGST</b>					<b>9,102.66</b>
	<b>SGST</b>					<b>9,102.66</b>

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>905</b>	e-Way Bill No. <b>681494509213</b>	Dated <b>2-Dec-22</b>
	Delivery Note		Mode/Terms of Payment
<b>S.S ENTERPRISES</b> SITE CITY CENTER 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 CITY CENTER GWALIOR</b>
	Bill of Lading/LR-RR No. <b>dt. 2-Dec-22</b>		Motor Vehicle No. <b>MP07GA3856</b>
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>W/O</b>					<b>0.03</b>
Total			<b>1,989.00 kg</b>			<b>₹ 1,19,346.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Nineteen Thousand Three Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	1,01,140.65	9%	9,102.66	9%	9,102.66	18,205.32
<b>Total</b>	<b>1,01,140.65</b>		<b>9,102.66</b>		<b>9,102.66</b>	<b>18,205.32</b>

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Five and Thirty 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

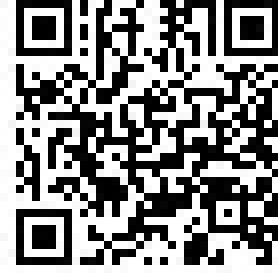
This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 905  
Date : 2-Dec-22

IRN : ee83fdc39e9b95fda8c323275bfffce2487834d00e4a595421dddf7e3d745239  
Ack No. : 162212899080448  
Ack Date : 2-Dec-22



### 1. e-Way Bill Details

e-Way Bill No.: 681494509213 Mode : 1 - Road Generated Date : 2-Dec-22 3:51 PM  
Generated By: 23ABVPA0451D1Z7 Approx Distance : 15 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 CITY CENTER GWALIOR  
SITE CITY CENTER GWALIOR Madhya Pradesh 474004

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72142090	M.S.Tmt Bar & M.S.Tmt Bar	1,989 KGS	1,01,140.65	9+9

Tot.Taxable Amt : 1,01,140.65 Other Amt : 0.03 Total Inv Amt : 1,19,346.00  
CGST Amt : 9,102.66 SGST Amt : 9,102.66

### 4. Transportation Details

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

### 5. Vehicle Details

Vehicle No. : MP07GA3856 From : GWALIOR CEWB No. :