

IRN : 6edadca3623452f7d4afb31f5349a8728de6e4469949f1-

9e672374bff48c0366

Ack No. : 162313181010841

Ack Date : 17-Jan-23

	A 124 O4 1	Invoice N	o e-Way F	Rill No	Dated	1			
	M/s Ankit Steel		,						
	A.B.Road Bahodapur Lashker				2 17-Jan-23 Mode/Terms of Payment				
	Gwalior M.P.		Delivery Note Mode/Terms of Payr				is of FayIIIeIII		
	GSTIN/UIN: 23ABVPA0451D1Z7 State Name:Madhya Pradesh, Code : 23		Poforonce No. 9 Data			Other Deferences			
Co	nsignee (Ship to)	Reference No. & Date. Other References				1611062			
S.S ENTERPRISES		Buyer's Order No.			Detail				
	TE GWALIOR	Buyer's O		Dated					
	STIN/UIN : 23AIYPA9946P1ZA	D: ()							
	ate Name : Madhya Pradesh, Code : 23	Dispatch		Delivery Note Date					
	yer (Bill to)								
S.	SENTERPRISES	-	Dispatched through			Destination			
	ANS MANDI, SUBHASH PURI, Gwalior		BY ROAD			SITE GWALIOR			
	STIN/UIN : 23AIYPA9946P1ZA	Bill of Lac	ling/LR-RR N	lo.	Motor Vehicle No.				
Sta	ate Name : Madhya Pradesh, Code : 23	dt. 17-Ja			MP07L2550				
		Terms of	Delivery						
SI	Description of Goods	HSN/SAC	Quantity	Rat	te	per	Amount		
No.	·				'				
1	M.S.Tmt Bar	72142090	2,114.00 kg	4	5.00	kg	95,130.00		
							,		
	CGST						8,561.70		
	SGST						8,561.70		
		1	(continu	ued to	o pac	je number 2		
						- 249	,		

Та	x Invoic	e(Page						
M/s Ankit Steel	Invoice No. e-Way Bill No.			Dated				
A.B.Road Bahodapur Lashker		1109	6115127	611512738842 17-Jan-23				
Gwalior M.P.		Delivery N	Vote	N	Mode/Terms of Payment			
GSTIN/UIN: 23ABVPA0451D1Z7								
State Name: Madhya Pradesh, Code: 23	3	Reference	e No. & Date	. 0	Other Refe	erenc	es	
Consignee (Ship to)								
S.S ENTERPRISES	Buyer's Order No.			Dated				
SITE GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA								
State Name : Madhya Pradesh, Code	Dispatch Doc No.			Delivery Note Date				
Buyer (Bill to)	0.20							
S.S ENTERPRISES	Dispatched through			Destination				
GHANS MANDI, SUBHASH PURI, Gwalio	r	BY ROA		SITE GWALIOR				
GSTIN/UIN : 23AIYPA9946P1ZA		Bill of Lad		Motor Vehicle No.				
State Name : Madhya Pradesh, Code	e : 23				MP07L2550			
		Terms of	Delivery					
SI Description of Goods		HSN/SAC	Quantity	Rate	e per		Amount	
No.								
Less:	W/O						(-)0.40	
	Total		2,114.00 kg			∓ 1	,12,253.00	
Amount Chargeable (in words)			_,uvg			<u> </u>	E. & O.E	
INR One Lakh Twelve Thousand Two H	undred Fi	fty Three	Only				2. 4 0.2	
HSN/SAC	Taxable		tral Tax	C +	tate Tax		Total	
I ISIN/SAC	Value	Rate	Amount	Rate	Amour	nt	Tax Amount	
72142090	95,130.0		8,561.70	9%			17,123.40	
Total	95,130.0		8,561.70		8,561		17,123.40	
Tax Amount (in words): INR Seventeen Tho	usand On	e Hundred	d Twenty T	hree a	nd Forty	nai	se Only	
in the second se	asana Sh		s Bank Detai		o.ty	Pui		
Bank Name : ICICI BANK O/d A/c 644					4			
A/c No. : 143805000644								
Declaration	Branch & IFS Code: SDM ROAD GWALIOR & ICIC0001438							
Declaration We declare that this invoice shows the actual				T	or IVI/	s Ankit Steel		
goods described and that all particulars are tru								
correct.				Αι	uthori	sed Signatory		

e-Way Bill

Doc No. : Tax Invoice - 1109

Date : 17-Jan-23

IRN : 6edadca3623452f7d4afb31f5349a8728de6e4469949f19e672374bff48c0366

Ack No. : 162313181010841

Ack Date: 17-Jan-23



1. e-Way Bill Details

Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From To

M/s Ankit Steel S.S ENTERPRISES

GSTIN: 23ABVPA0451D1Z7 GSTIN: 23AIYPA9946P1ZA

Madhya Pradesh Madhya Pradesh

Dispatch From Ship To

A.B.Road Bahodapur Lashker, Gwalior M.P. SITE GWALIOR

GWALIOR Madhya Pradesh 474001 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	2,114 KGS	95,130.00	9+9

Tot.Taxable Amt : 95,130.00 Other Amt : (-)0.40 Total Inv Amt : 1,12,253.00

CGST Amt : **8,561.70** SGST Amt : **8,561.70**

4. Transportation Details

Transporter ID : Doc No.

Name : Date : 17-Jan-23

5. Vehicle Details

Vehicle No. : MP07L2550 From : GWALIOR CEWB No.: