Tax Invoice

e-Invoice



IRN : cb98f5ba3f0cb187c404dc835d3b766235a928dcd3f2b-

4ed84622371116e5db7

Ack No. : 162313134462970

Ack Date : 9-Jan-23

M/s Ankit Steel	Invoice N	Invoice No.					
A.B.Road Bahodapur Lashker	ker 1066		9-Jan-23				
Gwalior M.P.	Delivery N	Delivery Note		Mode/Terms of Payment			
GSTIN/UIN: 23ABVPA0451D1Z7							
State Name: Madhya Pradesh, Code: 23	Reference	Reference No. & Date.			Other References		
Consignee (Ship to)							
S.S ENTERPRISES	Buyer's C	Buyer's Order No.  Dispatch Doc No.  Dispatched through  By ROAD  Bill of Lading/LR-RR No.			Dated  Delivery Note Date  Destination  BANMORE		
SITE AT BANMORE							
GSTIN/UIN : 23AIYPA9946P1ZA	Dispatch						
State Name : Madhya Pradesh, Code : 23							
Buyer (Bill to)	Dispatche						
S.S ENTERPRISES							
GHANS MANDI, SUBHASH PURI, Gwalior							
GSTIN/UIN : 23AIYPA9946P1ZA		-		Motor Vehicle No.			
State Name : Madhya Pradesh, Code : 23		dt. 9-Jan-23 Terms of Delivery			MP07L2145		
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1 M.S.Tmt Bar	72142090	809.30 kg	46.21	kg	37,397.75		
CG SG					3,365.80 3,365.80		
			antinued t		e number 2		

Та	x Invoic	e(Page	2)					
M/s Ankit Steel	Invoice No		Da	Dated				
A.B.Road Bahodapur Lashker Gwalior M.P.		1066			9-Jan-23			
		Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 23ABVPA0451D1Z7						•		
State Name: Madhya Pradesh, Code: 23 Consignee (Ship to)		Reference No. & Date.			Other References			
								S.S ENTERPRISES
SITE AT BANMORE		Buyer S O	idei No.		Dated			
GSTIN/UIN : 23AIYPA9946P1ZA					Data			
State Name : Madhya Pradesh, Code	e : 23	Dispatch Doc No. Deli			livery Note Date			
Buyer (Bill to)								
S.S ENTERPRISES	Dispatched through  By ROAD			Destination BANMORE				
GHANS MANDI, SUBHASH PURI, Gwalio								
GSTIN/UIN : 23AIYPA9946P1ZA	Bill of Lading/LR-RR No.			Motor Vehicle No.				
State Name : Madhya Pradesh, Code	e : 23	dt. 9-Jan-23			MP07L2145			
•		Terms of	Delivery					
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.								
Less:	W/O					(-)0.35		
						( )		
	Total		000 00 1					
	Total		809.30 kg		∣ ₹	44,129.00		
Amount Chargeable (in words)						E. & O.E		
INR Forty Four Thousand One Hundred	l Twenty N	line Only						
HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72142090	37,397.7	75 9%	3,365.80	9%	3,365.8			
Total	37,397.7	75	3,365.80		3,365.8	0 6,731.60		
Tay Amount (in words) : IND Six Thousand 6	Savan Hur	adrad Thir	tu One en	d Civety w	saina Onl			
Tax Amount (in words): INR Six Thousand S	seven Hur				aise Uni	y		
		Company's Bank Details						
		Bank Name : ICICI BANK O/d A/c 644 A/c No. : 143805000644						
						9 10100004430		
Declaration		Branch & IFS Code: SDM ROAD GWALIOR & ICIC0001438 for M/s Ankit Steel						
Declaration We declare that this invoice shows the actual	nrice of the				TOP	IVI/S ANKIT STEEL		
goods described and that all particulars are tru								
correct.				Διιth	orised Signatory			
= = = = = = = = = = = = = = = = = = =		I			Autii	onaca olynatoly		

Authorised Signatory