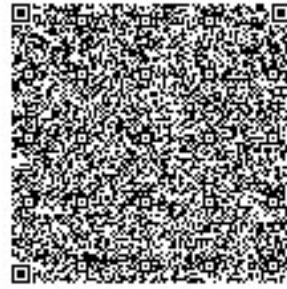


Tax Invoice

e-Invoice



IRN : 078b1d2ce0e0bf581af234a21a54c0f34d219f07d28d5e-c67c16d2056e6cbdf
 Ack No. : 162212957399468
 Ack Date : 12-Dec-22

M/s Ramswroop Ramesh Chand Gubbra Phatak Lohiya Bazar Gwalior GOWDOWN-6 No.Parking Transport Nagar Gwalior GSTIN/UIN: 23ABVPA0452A1ZC State Name : Madhya Pradesh, Code : 23 E-Mail : ankitsteel2006@gmail.com Consignee (Ship to) SS ENTERPRISES GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) SS ENTERPRISES GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	857	12-Dec-22
	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
	BY ROAD	GWALIOR
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 12-Dec-22	MP07L2507
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.NAILS	731700	260.90 KG	45.00	KG	11,740.00
						1,056.60
						1,056.60
	Less :					(-)0.20
	Total		260.90 KG			₹ 13,853.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731700	11,740.00	9%	1,056.60	9%	1,056.60	2,113.20
Total	11,740.00		1,056.60		1,056.60	2,113.20

Tax Amount (in words) : **INR Two Thousand One Hundred Thirteen and Twenty paise Only**

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 Ramswroop Ramesh Chand

Authorised Signatory

This is a Computer Generated Invoice