

e-Invoice



IRN : **cb98f5ba3f0cb187c404dc835d3b766235a928dcd3f2b-4ed84622371116e5db7**
Ack No. : **162313134462970**
Ack Date : **9-Jan-23**

M/s Ankit Steel A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) S.S ENTERPRISES SITE AT BANMORE GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) S.S ENTERPRISES GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	1066	9-Jan-23
	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	BANMORE
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 9-Jan-23	MP07L2145
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Tmt Bar	72142090	809.30 kg	46.21	kg	37,397.75
	CGST					3,365.80
	SGST					3,365.80
	<i>Less :</i>					(-)0.35
	W/O					
	Total		809.30 kg			₹ 44,129.00

Amount Chargeable (in words)	E. & O.E
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INR Forty Four Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	37,397.75	9%	3,365.80	9%	3,365.80	6,731.60
Total	37,397.75		3,365.80		3,365.80	6,731.60

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty One and Sixty paise Only**

Declaration

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