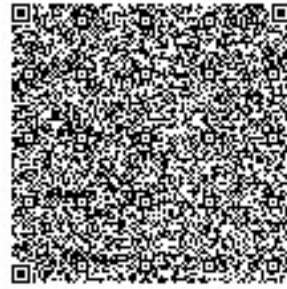


Tax Invoice

e-Invoice



IRN : ce9b5bd5c6a0aa5c2984925a0e0b680eb117985617bb-49896e27f51a060b8927
 Ack No. : 162313133796348
 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 GHANS MANDI, SUBHASH PURI, Gwalior 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. 1065		Dated 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 BY ROAD		Destination GWALIOR		
Bill of Lading/LR-RR No. dt. 9-Jan-23		Motor Vehicle No. MP07L3420				
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Tmt Bar	72142090	901.20 kg	46.21	kg	41,644.45
	CGST					3,748.00
	SGST					3,748.00

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

M/s Ankit Steel A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	1065	9-Jan-23
S.S ENTERPRISES GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) S.S ENTERPRISES GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	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. 9-Jan-23	MP07L3420
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : W/O					(-)0.45
Total			901.20 kg			₹ 49,140.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	41,644.45	9%	3,748.00	9%	3,748.00	7,496.00
Total	41,644.45		3,748.00		3,748.00	7,496.00

Tax Amount (in words) : **INR Seven Thousand Four Hundred Ninety Six 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