

Tax Invoice

e-Invoice



IRN : 639b3323afb8dee9e86de48363605376484e59d7b3ad4-fb025c33785f8bbbe54
 Ack No. : 162313300563445
 Ack Date : 3-Feb-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 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. e-Way Bill No. Dated	
		1183 671520589933 3-Feb-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 SITE GWALIOR	
		Bill of Lading/LR-RR No. Motor Vehicle No.	
		dt. 3-Feb-23 MP07GA7995	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Tmt Bar	72142090	1,412.00 kg	58.00	kg	81,896.00
	CGST					7,370.64
	SGST					7,370.64

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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. 1183	e-Way Bill No. 671520589933	Dated 3-Feb-23
	Delivery Note		Mode/Terms of Payment
S.S ENTERPRISES SITE GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) S.S ENTERPRISES GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination SITE GWALIOR
	Bill of Lading/LR-RR No. dt. 3-Feb-23		Motor Vehicle No. MP07GA7995
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : W/O					(-)0.28
Total			1,412.00 kg			₹ 96,637.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	81,896.00	9%	7,370.64	9%	7,370.64	14,741.28
Total	81,896.00		7,370.64		7,370.64	14,741.28

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Forty One and Twenty Eight paise 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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1183
Date : 3-Feb-23

IRN : 639b3323afb8dee9e86de48363605376484e59d7b3ad4fb025c33785f8bbbe54
Ack No. : 162313300563445
Ack Date : 3-Feb-23



1. e-Way Bill Details

e-Way Bill No.: 671520589933 Mode : 1 - Road Generated Date : 3-Feb-23 4:28 PM
Generated By: 23ABVPA0451D1Z7 Approx Distance : 10 KM Valid Upto : 4-Feb-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

M/s Ankit Steel
GSTIN : 23ABVPA0451D1Z7
Madhya Pradesh

To

S.S ENTERPRISES
GSTIN : 23AIYPA9946P1ZA
Madhya Pradesh

Dispatch From

A.B.Road Bahodapur Lashker, Gwalior M.P.
GWALIOR Madhya Pradesh 474001

Ship To

SITE GWALIOR
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	1,412 KGS	81,896.00	9+9

Tot.Taxable Amt : 81,896.00 Other Amt : (-)0.28 Total Inv Amt : 96,637.00
CGST Amt : 7,370.64 SGST Amt : 7,370.64

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 3-Feb-23

5. Vehicle Details

Vehicle No. : MP07GA7995 From : GWALIOR CEWB No. :