

## Tax Invoice

e-Invoice



IRN : 8cb6192c52d0088b1edec9938845a756f85c53fff3c7f2-2dc8c2601dc1f00641  
 Ack No. : 162313314981505  
 Ack Date : 6-Feb-23

<b>M/s Ankit Steel</b> A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) <b>S.S ENTERPRISES</b> GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) <b>S.S ENTERPRISES</b> GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23		Invoice No.		e-Way Bill No.		Dated	
		1192		681521544950		6-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	
		<b>BY ROAD</b>		<b>GWALIOR</b>			
		Bill of Lading/LR-RR No.		Motor Vehicle No.			
		<b>dt. 6-Feb-23</b>		<b>MP07L2507</b>			
		Terms of Delivery					

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This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>M/s Ankit Steel</b> A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23	Invoice No.	e-Way Bill No.	Dated
	<b>1192</b>	<b>681521544950</b>	<b>6-Feb-23</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
<b>S.S ENTERPRISES</b> GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through <b>BY ROAD</b>		Destination <b>GWALIOR</b>
	Bill of Lading/LR-RR No. <b>dt. 6-Feb-23</b>		Motor Vehicle No. <b>MP07L2507</b>
<b>S.S ENTERPRISES</b> GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>W/O</b>					<b>0.36</b>
Total			<b>1,514.00 kg</b>			<b>₹ 1,01,832.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh One Thousand Eight Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	86,298.00	9%	7,766.82	9%	7,766.82	15,533.64
<b>Total</b>	<b>86,298.00</b>		<b>7,766.82</b>		<b>7,766.82</b>	<b>15,533.64</b>

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Thirty Three and Sixty Four 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

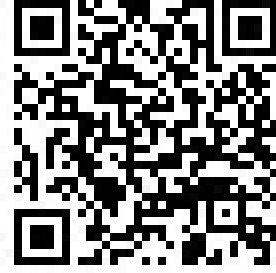
This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1192  
Date : 6-Feb-23

IRN : 8cb6192c52d0088b1edec9938845a756f85c53fff3c7f22dc8c2601dc1f00641  
Ack No. : 162313314981505  
Ack Date : 6-Feb-23



### 1. e-Way Bill Details

e-Way Bill No.: 681521544950 Mode : 1 - Road Generated Date : 6-Feb-23 12:18 PM  
Generated By: 23ABVPA0451D1Z7 Approx Distance : 10 KM Valid Upto : 7-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

GWALIOR  
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	1,514 KGS	86,298.00	9+9

Tot.Taxable Amt : 86,298.00 Other Amt : 0.36 Total Inv Amt : 1,01,832.00  
CGST Amt : 7,766.82 SGST Amt : 7,766.82

### 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 6-Feb-23

### 5. Vehicle Details

Vehicle No. : MP07L2507 From : GWALIOR CEWB No. :