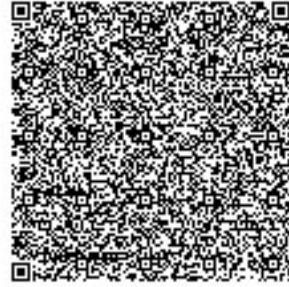


Tax Invoice

e-Invoice



IRN : d51da19f90a5a3677b8242bf3cb7c75666b8c8d29fd24-cacf0926e6f5319ec0f
 Ack No. : 162212888410111
 Ack Date : 1-Dec-22

| | | | |
|---|--------------------------|-----------------------------|----------|
| 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 NAKA CHANDWANI 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 |
| | 901 | 661494058821 | 1-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 | SITE NAKA CHANDWANI GWALIOR | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | dt. 1-Dec-22 | MP07GA3856 | |
| | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|-------------|-------|-----|---------------|
| 1 | M.S.Tmt Bar | 72142090 | 2,460.00 kg | 60.00 | kg | 1,47,600.00 |
| | | | | | | CGST |
| | | | | | | 13,284.00 |
| | | | | | | SGST |
| | | | | | | 13,284.00 |
| | Total | | 2,460.00 kg | | | ₹ 1,74,168.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Four Thousand One Hundred Sixty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 72142090 | 1,47,600.00 | 9% | 13,284.00 | 9% | 13,284.00 | 26,568.00 |
| Total | 1,47,600.00 | | 13,284.00 | | 13,284.00 | 26,568.00 |

 Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Sixty Eight 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

for M/s Ankit Steel

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

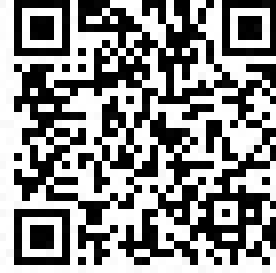
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 901
Date : 1-Dec-22

IRN : d51da19f90a5a3677b8242bf3cb7c75666b8c8d29fd24cacf0926e6f5319ec0f
Ack No. : 162212888410111
Ack Date : 1-Dec-22



1. e-Way Bill Details

e-Way Bill No.: **661494058821** Mode : **1 - Road** Generated Date : **1-Dec-22 11:45 AM**
Generated By: **23ABVPA0451D1Z7** Approx Distance : **10 KM** Valid Upto : **2-Dec-22 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 NAKA CHANDWANI GWALIOR
SITE NAKA CHANDWANI 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 | 2,460 KGS | 1,47,600.00 | 9+9 |

Tot.Taxable Amt : **1,47,600.00** Other Amt : Total Inv Amt : **1,74,168.00**
CGST Amt : **13,284.00** SGST Amt : **13,284.00**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **1-Dec-22**

5. Vehicle Details

Vehicle No. : **MP07GA3856** From : **GWALIOR** CEWB No. :