

Tax Invoice

e-Invoice



IRN : b9e43a505b9b30e0865f40a7ceadb92f34e14dd4f467e-f1c3d7d55a31edc118c
 Ack No. : 162313306274622
 Ack Date : 4-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	
		1184 661520955889 4-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. 4-Feb-23 MP07L2550			
Terms of Delivery			
</			

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. 1184	e-Way Bill No. 661520955889	Dated 4-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. 4-Feb-23		Motor Vehicle No. MP07L2550
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : W/O					(-)0.20
Total			1,755.00 kg			₹ 1,20,112.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	1,01,790.00	9%	9,161.10	9%	9,161.10	18,322.20
Total	1,01,790.00		9,161.10		9,161.10	18,322.20

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Twenty Two and Twenty 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 - 1184

Date : 4-Feb-23

IRN : b9e43a505b9b30e0865f40a7ceadb92f34e14dd4f467ef1c3d7d55a31edc118c

Ack No. : 162313306274622

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1. e-Way Bill Details

e-Way Bill No.: 661520955889

Mode : 1 - Road

Generated Date : 4-Feb-23 1:36 PM

Generated By: 23ABVPA0451D1Z7

Approx Distance : 10 KM

Valid Upto : 5-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	1,755 KGS	1,01,790.00	9+9

Tot.Taxable Amt	:	1,01,790.00	Other Amt	:	(-)0.20	Total Inv Amt	:	1,20,112.00
CGST Amt	:	9,161.10	SGST Amt	:	9,161.10			

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date : 4-Feb-23

5. Vehicle Details

Vehicle No. : MP07L2550

From : GWALIOR

CEWB No. :