Tax Invoice

e-Invoice



IRN : ce9b5bd5c6a0aa5c2984925a0e0b680eb117985617bb-

49896e27f51a060b8927

Ack No. : 162313133796348

Ack Date : 9-Jan-23

N//	s Ankit Stool	Invoice N	0.	Date	d				
	M/s Ankit Steel A.B.Road Bahodapur Lashker		1065			9-Jan-23			
Gwalior M.P.		Delivery Note			Mode/Terms of Payment				
	STIN/UIN: 23ABVPA0451D1Z7	2 2 7 1		Wiode, reillis of rayillelit					
	ate Name : Madhya Pradesh, Code : 23	Reference	Othe	Other References					
	nsignee (Ship to)	1 (0.01010)	. 10. a Dalo	. 0010	Outer Mererences				
S.S ENTERPRISES GHANS MANDI, SUBHASH PURI, Gwalior		Buyer's O	Date	Dated					
		Duyer 3 O	Date						
GSTIN/UIN : 23AIYPA9946P1ZA		Dispatch	Doliv	Delivery Note Date					
Sta	ate Name : Madhya Pradesh, Code : 23	Dispatch	Deliv	Delivery Note Date					
Bu	yer (Bill to)	Dispatched through Destination							
S.S	S ENTERPRISES	-							
GH	HANS MANDI, SUBHASH PURI, Gwalior	BY ROA		GWALIOR					
	STIN/UIN : 23AIYPA9946P1ZA	ſ	Bill of Lading/LR-RR No.			Motor Vehicle No.			
Sta	ate Name : Madhya Pradesh, Code : 23		dt. 9-Jan-23			MP07L3420			
		Terms of	Delivery						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
No.									
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									

Tax Invoice(Page 2)												
M/s Ankit Steel	Invoice N	D	Dated									
A.B.Road Bahodapur Lashker		1065			9-Jan-23							
Gwalior M.P.		Delivery Note			Mode/Terms of Payment							
GSTIN/UIN: 23ABVPA0451D1Z7												
State Name: Madhya Pradesh, Code: 23	}	Reference No. & Date.			Other References							
Consignee (Ship to)												
S.S ENTERPRISES	Buyer's O	D	Dated									
GHANS MANDI, SUBHASH PURI, Gwalio	Bayer e Graer Me.											
GSTIN/UIN : 23AIYPA9946P1ZA	Dispatch		Delivery Note Date									
State Name : Madhya Pradesh, Code	Dispatch	ا ا	Benvery Note Bate									
Buyer (Bill to)	D: 1.1		Destination									
S.S ENTERPRISES	Dispatche		Destination									
GHANS MANDI, SUBHASH PURI, Gwalio	BY ROA		GWALIOR									
GSTIN/UIN : 23AIYPA9946P1ZA		Bill of Lac	Motor Vehicle No.									
State Name : Madhya Pradesh, Code	e : 23	dt. 9-Jan-23			MP07L3420							
		Terms of	Delivery									
		11011/040	0 ("	D 1			Α					
SI Description of Goods		HSN/SAC	Quantity	Rate	e per		Amount					
No.												
Less:	W/O						(-)0.45					
							`,					
	Total		004 00 1			_	0.440.00					
	Total		901.20 kg			₹ 4	9,140.00					
Amount Chargeable (in words)							E. & O.E					
INR Forty Nine Thousand One Hundred	Forty On	ly										
HSN/SAC	Cen	tral Tax	St	ate Tax		Total						
	Taxable Value	Rate	Amount	Rate		Amount Ta						
72142090	41,644.4	15 9%	3,748.00	9%	% 3,748.00		7,496.00					
Total	41,644.4		3,748.00		3,748		7,496.00					
Tay Amount (in words) + IND Occors The cooper		al al NI:										
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		for M/s Ankit Steel										
We declare that this invoice shows the actual p	orice of the						o Anni Oleci					
goods described and that all particulars are tru		7										
correct.		Authorised Signatory					sed Signatory					