

Tax Invoice

e-Invoice



IRN : f005c9ce0b497639ac56eec674c8d512624f72e6feb7c-974820ee71836be23ee
 Ack No. : 162212924930735
 Ack Date : 7-Dec-22

| | | | |
|--|--------------------------|---------------------|---------------------------------|
| M/s Ramswroop Ramesh Chand Gubbra Phatak Lohiya Bazar Gwalior GOWDOWN-6 No.Parking Transport Nagar Gwalior GSTIN/UIN: 23ABVPA0452A1ZC State Name : Madhya Pradesh, Code : 23 E-Mail : ankitsteel2006@gmail.com Consignee (Ship to) SS ENTERPRISES SITE ANAND NAGAR GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) SS ENTERPRISES GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 | Invoice No. | e-Way Bill No. | Dated |
| | 831 | 651496175026 | 7-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 ANAND NAGAR GWALIOR |
| | Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| | dt. 7-Dec-22 | | MP07GA3246 |
| Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|-------------|-------|-----|--------------------|
| 1 | MS. TMT BAR | 72142090 | 1,614.00 KG | 40.00 | KG | 64,560.00 |
| | CGST | | | | | 5,810.40 |
| | SGST | | | | | 5,810.40 |
| | W/o | | | | | 0.20 |
| | Total | | 1,614.00 KG | | | ₹ 76,181.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand One Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72142090 | 64,560.00 | 9% | 5,810.40 | 9% | 5,810.40 | 11,620.80 |
| Total | 64,560.00 | | 5,810.40 | | 5,810.40 | 11,620.80 |

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Twenty and Eighty paise Only**

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 Ramswroop Ramesh Chand

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

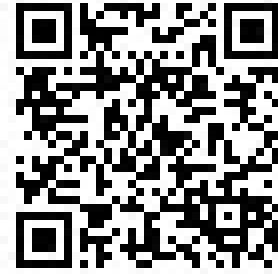
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1. e-Way Bill Details

e-Way Bill No.: 651496175026

Mode : 1 - Road

Generated Date : 7-Dec-22 11:17 AM

Generated By: 23ABVPA0452A1ZC

Approx Distance : 10 KM

Valid Upto : 8-Dec-22 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Bill To - Ship To

2. Address Details

From

M/s Ramswroop Ramesh Chand

GSTIN : 23ABVPA0452A1ZC

Madhya Pradesh

To

SS ENTERPRISES

GSTIN : 23AIYPA9946P1ZA

Madhya Pradesh

Dispatch From

Gubbra Phatak Lohiya Bazar Gwalior, GOWDOWN-6 No.

Parking Transport, Nagar Gwalior

Gwalior Madhya Pradesh 474001

Ship To

SITE ANAND NAGAR GWALIOR

SITE ANAND NAGAR GWALIOR Madhya Pradesh 474001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---------------------------|-----------|-------------|----------------|
| 72142090 | MS. TMT BAR & MS. TMT BAR | 1,614 KGS | 64,560.00 | 9+9 |

| | | | | | | | | |
|------------------|---|-----------|-----------|---|----------|---------------|---|-----------|
| Tot. Taxable Amt | : | 64,560.00 | Other Amt | : | 0.20 | Total Inv Amt | : | 76,181.00 |
| CGST Amt | : | 5,810.40 | SGST Amt | : | 5,810.40 | | | |

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date : 7-Dec-22

5. Vehicle Details

Vehicle No. : MP07GA3246

From : Gwalior

CEWB No. :