

Tax Invoice

e-Invoice



IRN : 552ce12b0c1296edab6164d83eaf63cd33a9008d2f8fa-0684faa430f5e0df4e1
 Ack No. : 162313297934460
 Ack Date : 3-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	
		1177 691520428773		3-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. 3-Feb-23		MP07L3872			
Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Tmt Bar	72142090	1,915.00 kg	58.00	kg	1,11,070.00
	CGST					9,996.30
	SGST					9,996.30

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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. 1177	e-Way Bill No. 691520428773	Dated 3-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. 3-Feb-23		Motor Vehicle No. MP07L3872
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	W/O					0.40
Total			1,915.00 kg			₹ 1,31,063.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	1,11,070.00	9%	9,996.30	9%	9,996.30	19,992.60
Total	1,11,070.00		9,996.30		9,996.30	19,992.60

Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Ninety Two and Sixty 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 - 1177
Date : 3-Feb-23

IRN : 552ce12b0c1296edab6164d83eaf63cd33a9008d2f8fa0684faa430f5e0df4e1
Ack No. : 162313297934460
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1. e-Way Bill Details

e-Way Bill No.: 691520428773 Mode : 1 - Road Generated Date : 3-Feb-23 12:09 PM
Generated By: 23ABVPA0451D1Z7 Approx Distance : 10 KM Valid Upto : 4-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	1,915 KGS	1,11,070.00	9+9

Tot.Taxable Amt : 1,11,070.00 Other Amt : 0.40 Total Inv Amt : 1,31,063.00
CGST Amt : 9,996.30 SGST Amt : 9,996.30

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 3-Feb-23

5. Vehicle Details

Vehicle No. : MP07L3872 From : GWALIOR CEWB No. :