

## Tax Invoice

e-Invoice



IRN : 3edb972d28da0ca00523f4530c6f817bec4851b826e0b-b9d71da87bde0f90403  
 Ack No. : 162212904697850  
 Ack Date : 3-Dec-22

<b>M/s Ankit Steel</b> A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23 Consignee (Ship to) <b>S.S ENTERPRISES</b> SITE MALGARAHA GWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23 Buyer (Bill to) <b>S.S ENTERPRISES</b> GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23		Invoice No. 908		e-Way Bill No. 671494857490		Dated 3-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 <b>BY ROAD</b>			Destination <b>SITE MALGARAHA GWALIOR</b>		
		Bill of Lading/LR-RR No.		Motor Vehicle No.			
		<b>dt. 3-Dec-22</b>		<b>MP07L2145</b>			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	M.S.Tmt Bar	72142090	1,162.00 kg	55.97	kg	65,037.14	
	CGST					5,853.34	
	SGST					5,853.34	

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This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>M/s Ankit Steel</b> A.B.Road Bahodapur Lashker Gwalior M.P. GSTIN/UIN: 23ABVPA0451D1Z7 State Name : Madhya Pradesh, Code : 23	Invoice No.	e-Way Bill No.	Dated
	<b>908</b>	<b>671494857490</b>	<b>3-Dec-22</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
<b>S.S ENTERPRISES</b> SITE MALGARAHAWALIOR GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through <b>BY ROAD</b>		Destination <b>SITE MALGARAHAWALIOR</b>
	Bill of Lading/LR-RR No. <b>dt. 3-Dec-22</b>		Motor Vehicle No. <b>MP07L2145</b>
<b>S.S ENTERPRISES</b> GHANS MANDI, SUBHASH PURI, Gwalior GSTIN/UIN : 23AIYPA9946P1ZA State Name : Madhya Pradesh, Code : 23	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>W/O</b>					<b>0.18</b>
Total			<b>1,162.00 kg</b>			<b>₹ 76,744.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Six Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72142090	65,037.14	9%	5,853.34	9%	5,853.34	11,706.68
<b>Total</b>	<b>65,037.14</b>		<b>5,853.34</b>		<b>5,853.34</b>	<b>11,706.68</b>

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Six and Sixty Eight 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 - 908

Date : 3-Dec-22

IRN : 3edb972d28da0ca00523f4530c6f817bec4851b826e0bb9d71da87bde0f90403

Ack No. : 162212904697850

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### 1. e-Way Bill Details

e-Way Bill No.: 671494857490

Mode : 1 - Road

Generated Date : 3-Dec-22 1:20 PM

Generated By: 23ABVPA0451D1Z7

Approx Distance : 10 KM

Valid Upto : 4-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 MALGARAHA GWALIOR  
SITE MALGARAHA 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	1,162 KGS	65,037.14	9+9

Tot.Taxable Amt	:	65,037.14	Other Amt	:	0.18	Total Inv Amt	:	76,744.00
CGST Amt	:	5,853.34	SGST Amt	:	5,853.34			

### 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 3-Dec-22

### 5. Vehicle Details

Vehicle No. : MP07L2145

From : GWALIOR

CEWB No. :