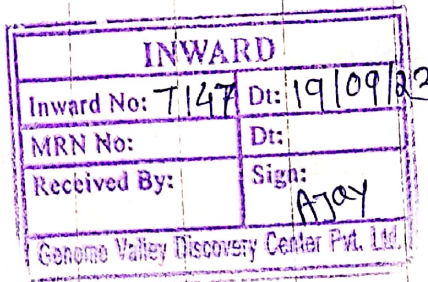
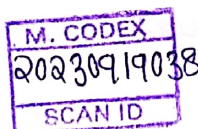


e-Invoice



Invoice No.	e-Way Bill No.	Dated
6956	181697334123	23-Aug-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20230911002		11/09/23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP10W1800
Terms of Delivery		

Transport Charges & Loading
CGST@9% OUTPUT
SGST@9% OUTPUT



E. & O.E

RSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7210	2,58,981.56	9%	23,308.35	9%	23,308.35	46,616.70
7211	1,73,768.34	9%	15,639.15	9%	15,639.15	31,278.30
	Total,		38,947.50		38,947.50	77,895.00

Company's Bank Details

Company's PA.1 : ACPFA3142A

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Anjali Steel Corporation

Authorised Signatory

This is a Computer Generated Invoice