

e-Way Bill



Way Bill No : 321769458348
Way Bill Date : 30-Apr-24 5:46 PM
Generated By : 01AYUPR0177K3ZY
Valid From : 30-Apr-24 5:46 PM [17 KM]
Valid Until : 1-May-24 11:59 PM

URN Details

URN : 1560d3544024b9f729eb8583b1f8c65a00b182e5341d688d3c784469cb741cbe
Track No. : 132418157552084
Track Date : 30-Apr-24

Part - A

GSTIN of Supplier : 01AYUPR0177K3ZY
Place of Dispatch : INDUSTRIAL GROWTH CENTRE SIDCO LASSIPORA PULWAMA lassipora pulwama
Jammu & Kashmir 192301
GSTIN of Recipient : 01AYUPR0177K1Z0
Place of Delivery : Pulwama Pampore Pulwama Jammu & Kashmir 192121
Document No. : Tax Invoice - 13
Document Date : 30-Apr-24
Transaction Type : Regular
Value of Goods : 11,13,861.00
HSN Code : 72061010
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	Jk03e5445 & 30-Apr-24	lassipora pulwama	30-Apr-24	01AYUPR0177K3ZY	

e-Way Bill



E-Way Bill No : 371769456714
E-Way Bill Date : 30-Apr-24 5:44 PM
Generated By : 01AYUPR0177K3ZY
Valid From : 30-Apr-24 5:44 PM [17 KM]
Valid Until : 1-May-24 11:59 PM

IRN Details

IRN : 3d7c10fa0a0c5a65693ab54a04a31582614e7a6c5447adccc5680739d4cb77af
Ack No. : 132418157522074
Ack Date : 30-Apr-24

Part - A

GSTIN of Supplier : 01AYUPR0177K3ZY
Place of Dispatch : INDUSTRIAL GROWTH CENTRE SIDCO LASSIPORA PULWAMA lassipora pulwama
Jammu & Kashmir 192301
GSTIN of Recipient : 01AYUPR0177K1Z0
Place of Delivery : Pulwama Pampore Pulwama Jammu & Kashmir 192121
Document No. : Tax Invoice - 12
Document Date : 30-Apr-24
Transaction Type : Regular
Value of Goods : 10,63,504.00
HSN Code : 72061010
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	JK05c7941 & 30-Apr-24	lassipora pulwama	30-Apr-24	01AYUPR0177K3ZY	

e-Way Bill



e-Way Bill No : 391769187456
 e-Way Bill Date : 30-Apr-24 12:35 PM
 Generated By : 01AYUPR0177K3ZY
 Valid From : 30-Apr-24 12:35 PM [17 KM]
 Valid Until : 1-May-24 11:59 PM

QRN Details
 QRN : 801acaad3cb2e99532dbc46b0023cb9d93325ad631d692deffb72df5aa7e4f29
 Ack No. : 132418152254044
 Ack Date : 30-Apr-24

Part - A
 GSTIN of Supplier : 01AYUPR0177K3ZY
 Place of Dispatch : INDUSTRIAL GROWTH CENTRE SIDCO LASSIPORA PULWAMA lassipora pulwama
 Jammu & Kashmir 192301
 GSTIN of Recipient : 01AYUPR0177K1Z0
 Place of Delivery : Pulwama Pampore Pulwama Jammu & Kashmir 192121
 Document No. : Tax Invoice - 11
 Document Date : 30-Apr-24
 Transaction Type : Regular
 Value of Goods : 10,37,043.00
 HSN Code : 72061010
 Supply Type : Outward-Supply
 Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	Jk01ad4502 & 30-Apr-24	lassipora pulwama	30-Apr-24	01AYUPR0177K3ZY	

Tax Invoice

e-Invoice



IRN : a457388e524abce7499c96bb2f4885c830664f2a62843272-3597e1d008b33076
 Ack No. : 132418107022843
 Ack Date : 25-Apr-24

DIAMOND GRINDING MEDIA INDUSTRY INDUSTRIAL GROWTH CENTRE SIDCO LASSIPORA PULWAMA GSTIN/UIN: 01AYUPR0177K3ZY State Name : Jammu & Kashmir, Code : 01 E-Mail : diamondgrindinglaspr123@gmail.com Consignee (Ship to) S S M Trading Pulwama : 01AYUPR0177K1Z0 GSTIN/UIN : Jammu & Kashmir, Code : 01 State Name : Jammu & Kashmir, Code : 01 Buyer (Bill to) S S M Trading Pulwama : 01AYUPR0177K1Z0 GSTIN/UIN : Jammu & Kashmir, Code : 01 State Name : Jammu & Kashmir, Code : 01	Invoice No.	e-Way Bill No.	Dated
	9	391766927602	25-Apr-24
	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	
	Truck	Pulwama	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 25-Apr-24	Jk03e5445	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Ms Ingot	72061010	18.900 Mt	54,280.00	46,000.00	Mt	8,69,400.00
						9 %	78,246.00
						9 %	78,246.00
							CGST
							SGST
							₹ 10,25,892.00
			Total				18.900 Mt

Amount Chargeable (in words) **INR Ten Lakh Twenty Five Thousand Eight Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72061010	8,69,400.00	9%	78,246.00	9%	78,246.00	1,56,492.00
Total	8,69,400.00		78,246.00		78,246.00	1,56,492.00

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Four Hundred Ninety Two Only** for DIAMOND GRINDING MEDIA INDUSTRY

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

Authorised Signatory

e-Way Bill



Way Bill No : 391766927602
Way Bill Date : 25-Apr-24 9:19 PM
Generated By : 01AYUPR0177K3ZY
Issued From : 25-Apr-24 9:19 PM [17 KM]
Valid Until : 26-Apr-24 11:59 PM

Vehicle Details
Vehicle No : a457388e524abce7499c96bb2f4885c830664f2a628432723597e1d008b33076
Vehicle Date : 132418107022843
Vehicle Date : 25-Apr-24

Part - A
GSTIN of Supplier : 01AYUPR0177K3ZY
Place of Dispatch : INDUSTRIAL GROWTH CENTRE SIDCO LASSIPORA PULWAMA lassipora pulwama
Jammu & Kashmir 192301
GSTIN of Recipient : 01AYUPR0177K1Z0
Place of Delivery : Pulwama Pampore Pulwama Jammu & Kashmir 192121
Document No. : Tax Invoice - 9
Document Date : 25-Apr-24
Transaction Type : Regular
Value of Goods : 10,25,892.00
HSN Code : 72061010
Supply Type : Outward-Supply
Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	Jk03e5445 & 25-Apr-24	lassipora pulwama	25-Apr-24	01AYUPR0177K3ZY	

e-Way Bill



e-Way Bill No : 321764150478
 e-Way Bill Date : 20-Apr-24 3:16 PM
 Generated By : 01AYUPR0177K3ZY
 Valid From : 20-Apr-24 3:16 PM [17 KM]
 Valid Until : 21-Apr-24 11:59 PM

QRN Details

QRN : 5037ec6075be1487b364648f968e942a54cd1fc814c8c169f10935da76a9b608
 Ack No. : 132418056338745
 Ack Date : 20-Apr-24

Part - A

GSTIN of Supplier : 01AYUPR0177K3ZY
 Place of Dispatch : INDUSTRIAL GROWTH CENTRE SIDCO LASSIPORA PULWAMA lassipora pulwama
 Jammu & Kashmir 192301
 GSTIN of Recipient : 01AYUPR0177K1Z0
 Place of Delivery : Pulwama Pampore Pulwama Jammu & Kashmir 192121
 Document No. : Tax Invoice - 5
 Document Date : 20-Apr-24
 Transaction Type : Regular
 Value of Goods : 10,21,644.00
 HSN Code : 72061010
 Supply Type : Outward-Supply
 Transporter :

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	Jk01ad4502 & 20-Apr-24	lassipora pulwama	20-Apr-24	01AYUPR0177K3ZY	