

IRN : aa0612e24a70352ea6f034d65e4d9843b5ff6d93dba1b8119d23094ae2e-9d6d7
Ack No. : 122529698129905
Ack Date : 22-Nov-25

e-Invoice



Tax Invoice

|| Shri Ganeshaya Namaha ||



MAHARASHTRA METAL INDUSTRIES PVT. LTD.

Authorised Distributor of : TATA STEEL for the TATA SHAKTEE, PIPES, AGRICO, WIRON, DURASHINE, RACOLD SOLAR
Gut No. 88, Beed Road, Zalta Village, Chh. Sambhajinagar -431 007. Mob. : 7507780000
Tel. : 0240 - 2482544, E-mail : contact@maharashtrametal.in Visit us : www.maharashtrametal.in

GSTIN/UIN: 27AAECM7091C1ZH

CIN : U27100MH2006PTC161826

PAN : AAECM7091C

Billing Address : Loya Pre Engineered Buildings Pvt Ltd Gut No.13 & 14, Shendra Jahangir Near Skodaauto India,Near MIDC Shendra Chatrapati Sambhajinagar-431154 0240-2622262/63/64/65 State - Code : Maharashtra - 27 GSTIN : 27AAACL6037D1ZS Contact : Mobile No : 919168064644	Shipping Address : Loya Pre Engineered Buildings Pvt Ltd,Shendra Gut No.13 & 14, Shendra Jahangir Near Skodaauto India,Near MIDC Shendra Chatrapati Sambhajinagar-431154 0240-2622262/63/64/65 State - Code : Maharashtra - 27 GSTIN : 27AAACL6037D1ZS Contact : Mobile No : 919168064644	Invoice No : MMI-2214 Date : 22-Nov-25 E-Waybill No : 222081795084 SO No./ Date : Dispatch Through : PO NO. 2526-1062 Destination : FOR- : SHRNDRA Lr No / Date : / Vehicle : MH20BT0550
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Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
1	TBSL-Metalic Coated-SS-AZ150 0.42 SEC	72109090		3,960.000	71.25	kg	2,82,150.00
Sub Total				3,960.000			2,82,150.00

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	SGST OUTPUT	CGST OUTPUT
72109090	2,82,150.00	9 %	25,393.50	9 %	25,393.50	50,787.00	25,393.50	25,393.50
Total	2,82,150.00		25,393.50		25,393.50	50,787.00		

Amount In Words : INR Three Lakh Thirty Two Thousand Nine Hundred Thirty Seven Only.

Total Amount : 3,32,937.00

Terms & Conditions :

- 1) We hereby certify that our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by us and that the transaction of supply covered.
- 2) Interest will be charged on the value of invoice, if not paid within 3 days from the date of invoice.

Company's Bank Details :

Bank Name : ICICI BANK A/C.NO. 004451000131
A/c No : 004451000131
IFS Code : ICIC0000044
Branch Name : ADALAT ROAD,AURANGABAD

For MAHARASHTRA METAL INDUSTRIES PVT LTD-2025-26

Receiver's Signature

Authorised Signatory

SUBJECT TO CH. SAMBHAJINAGAR JURISDICTION

दुराशेन
TATA RUSCO STEEL

Bank : SBI (Kranti Chowk)
A/c. No. : 11134726109
IFSC Code : SBIN0001716

Bank : ICICI Bank (Adalat Road)
A/c. No. : 004451000131
IFSC Code : ICIC0000044

TATA AGRICO

TATA WIRON