

IRN : 851671a667515f25ac303c6a48fcc90216fb0ddf8f6d979eaf6d13ba989f6-d13
Ack No. : 122529699801343
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 :
Amar Traders
Main Road, Mantha-431504
Dist: Jalna
9423274106 / 9403583496 AMAR
State - Code : Maharashtra - 27
GSTIN : 27AKWPG3939N1Z9
Contact :
Mobile No : 919403583496

Shipping Address :
Amar Traders Mantha
Main Road, Mantha-431504
Dist: Jalna
9423274106 / 9403583496 AMAR
State - Code : Maharashtra - 27
GSTIN : 27AKWPG3939N1Z9
Contact :
Mobile No : 919403583496

Invoice No : MMI-2215
Date : 22-Nov-25
E-Waybill No : 292081868150
SO No./ Date :
Dispatch Through :
Destination : FOR- : MANTHA
Lr No / Date : /
Vehicle : MH20AT1705

Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
1	0.50X1220X4270 (186547) TATA	72092720	3,019.100 kg	133	1,875.42	nos	2,49,430.86
2	0.40X1220X4880 (436111) TATA	72104100	412.000 kg	20	1,761.02	nos	35,220.40
3	0.40X1220X4270 (436110) TATA	72104100	359.800 kg	20	1,537.29	nos	30,745.80
4	0.45X1220X3660 (187549) TATA	72104100	2,984.250 kg	173	1,433.90	nos	2,48,064.70

Continued.....

Tax Invoice

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Gut No. 88, Beed Road, Zalta Village, Chh. Sambhajinagar -431 007. Mob. : 7507780000
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GSTIN/UIN: 27AAECM7091C1ZH

CIN : U27100MH2006PTC161826

PAN : AAECM7091C

Billing Address : Amar Traders Main Road, Mantha-431504 Dist: Jalna 9423274106 / 9403583496 AMAR State - Code : Maharashtra - 27 GSTIN : 27AKWPG3939N1Z9 Contact : Mobile No : 919403583496	Shipping Address : Amar Traders Mantha Main Road, Mantha-431504 Dist: Jalna 9423274106 / 9403583496 AMAR State - Code : Maharashtra - 27 GSTIN : 27AKWPG3939N1Z9 Contact : Mobile No : 919403583496	Invoice No : MMI-2215 Date : 22-Nov-25 E-Waybill No : 292081868150 SO No./ Date : Dispatch Through : Destination : FOR- : MANTHA Lr No / Date : / Vehicle : MH20AT1705
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Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
5	0.50X1220X3660 (180199) TATA	72104900	3,014.750 kg	155	1,606.78	nos	2,49,050.90
Sub Total			9,789.900 kg	501			8,12,512.66

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72092720	2,49,430.86	9 %	22,448.78	9 %	22,448.78	44,897.56
72104100	3,16,478.90	9 %	28,483.10	9 %	28,483.10	56,966.20
72104900	2,49,050.90	9 %	22,414.58	9 %	22,414.58	44,829.16
Total	8,14,960.66		73,346.46		73,346.46	1,46,692.92

LOADING CHARGES	2,448.00
SGST OUTPUT	73,346.46
CGST OUTPUT	73,346.46
Round Off.	0.42

Amount In Words : INR Nine Lakh Sixty One Thousand Six Hundred Fifty Four Only.

Total Amount : 9,61,654.00

Terms & Conditions :

Company's Bank Details :

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.

Bank Name : ICICI BANK A/C.NO. 004451000131

A/c No : 004451000131

IFS Code : ICIC0000044

Branch Name : ADALAT ROAD, AURANGABAD

2) Interest will be charged on the value of invoice, if not paid within 3 days from the date of invoice.

For MAHARASHTRA METAL INDUSTRIES PVT LTD-2025-26

Receiver's Signature

Authorized Signatory

SUBJECT TO CH. SAMBAJINAGAR JURISDICTION



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

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

