

IRN :
Ack No. :
Ack Date :

Bill of Supply							
 TATA KOSH Naam ek. Kaam anek.  MMI Name of Trust 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 : GAYTRI HARDWARE MAIN ROAD,LASUR STATION DIST:AURANGABAD 9421976737 State - Code : Maharashtra - 27 GSTIN : 27AAVPP3118P1ZV Contact : Mobile No : +919421976737			Shipping Address : GAYTRI HARDWARE,LASUR STATION MAIN ROAD,LASUR STATION DIST:AURANGABAD 9421976737 State - Code : Maharashtra - 27 GSTIN : 27AAVPP3118P1ZV Contact : Mobile No : +919421976737			Invoice No : MMI-2217 Date : 22-Nov-25 E-Waybill No : SO No./ Date : Dispatch Through : Destination : FOR- : LASUR STATION Lr No / Date : / Vehicle : MH20AA8117	
Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
1	HOE009/Powrah-Bombay 7 8201	82013000		60	225.00	nos	13,500.00

Continued.....

Bill of Supply

(I Shri Ganeshaya Namaha I)



MAHARASHTRA METAL INDUSTRIES PVT. LTD.

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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

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Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
2	HOE042/ Powrah-Agrilite 8201	82013000		40	179.00	nos	7,160.00
	Sub Total			100			20,660.00

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82013000	20,660.00					
Total	20,660.00					

Amount In Words : INR Twenty Thousand Six Hundred Sixty Only.

Total Amount : 20,660.00

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 : ICIC00000044 Branch Name : ADALAT ROAD,AURANGABAD 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 : ICIC00000044