

IRN : d7ae7a5f31e4ea68f5b941185d8428ebb40fdb5ba8ef3412693bea4497f5-8b6c
Ack No. : 122529702169314
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 : Manmohan Agro Services Vaijapur Gangapur Road, Vaijapur 423 701 Dist:Aurangabad 9422622836 Manmohanji State - Code : Maharashtra - 27 GSTIN : 27AAYFM4118K1ZO Contact : Mobile No : 919422622836	Shipping Address : Manmohan Agro Services Vaijapur Gangapur Road, Vaijapur 423 701 Dist:Aurangabad 9422622836 Manmohanji State - Code : Maharashtra - 27 GSTIN : 27AAYFM4118K1ZO Contact : Mobile No : 919422622836	Invoice No : MMI-2218 Date : 22-Nov-25 E-Waybill No : SO No./ Date : Dispatch Through : Destination : FOR- : VAIJAPUR Lr No / Date : / Vehicle : MH20AA8117
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Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
1	0.45X1220X6100(1318741)TATA	72104100	864.000 kg	30	2,394.07	nos	71,822.10
Sub Total			864.000 kg	30			71,822.10

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	LOADING CAHRGES	216.00
72104100	72,038.10	9 %	6,483.43	9 %	6,483.43	12,966.86	SGST OUTPUT	6,483.43
Total	72,038.10		6,483.43		6,483.43	12,966.86	CGST OUTPUT	6,483.43
							Round Off.	0.04

Amount In Words : INR Eighty Five Thousand Five Only.

Total Amount : 85,005.00

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
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For MAHARASHTRA METAL INDUSTRIES PVT LTD-2025-26

Receiver's Signature

Authorised 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