

IRN : 33fc9902500551513a5987c44d52cc78ab51ba7556df9ddd3f7deca273c-e986a
Ack No. : 122529705101621
Ack Date : 22-Nov-25

e-Invoice



Tax Invoice							
II Shri Ganeshaya Namaha II							
 LIVE WITH PRIDE		 Naam ek. Kaam anek.		 Name of Trust		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 : SHIV SHAKTI TRADERS SULTANPUR-431101 TAL;KHULTABAD DIST:AURANGABAD 9890000629 State - Code : Maharashtra - 27 GSTIN : 27ANEP0251E1ZP Contact : Mobile No : 919890000629		Shipping Address : SHIV SHAKTI TRADERS SULTANPUR SULTANPUR-431101 TAL;KHULTABAD DIST:AURANGABAD 9890000629 State - Code : Maharashtra - 27 GSTIN : 27ANEP0251E1ZP Contact : Mobile No : 919890000629		Invoice No : MMI-2223 Date : 22-Nov-25 E-Waybill No : 232082087798 SO No./ Date : Dispatch Through : Destination : FOR- : SULTANPUR Lr No / Date : / Vehicle : MH20GC3792			
Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
1	0.45X1220X4880 (228913) TATA	72104100	322.840 kg	14	1,916.95	nos	26,837.30
2	0.45X1220X4270 (187550) TATA	72104100	603.900 kg	30	1,673.73	nos	50,211.90
3	0.45X1220X3660 (187549) TATA	72104100	690.000 kg	40	1,433.90	nos	57,356.00
4	0.50X1220X6100 (1312041) TATA	72104900	840.580 kg	26	2,671.19	nos	69,450.94

Continued.....

Tax Invoice

|| Shri Ganeshaya Namaha ||



MAHARASHTRA METAL INDUSTRIES PVT. LTD.

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Gut No. 88, Beed Road, Zalta Village, Chh. Sambhajinagar -431 007. Mob. : 7507780000
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Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
5	0.40X1220X6100(1312045) TATA		72252029	922.320 kg	36	2,189.83 nos	78,833.88
Sub Total				3,379.640 kg	146		2,82,690.02

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	LOADING CHARGES	845.00
72104100	1,35,250.20	9 %	12,172.52	9 %	12,172.52	24,345.04	SGST OUTPUT	25,518.15
72104900	69,450.94	9 %	6,250.58	9 %	6,250.58	12,501.16	CGST OUTPUT	25,518.15
72252029	78,833.88	9 %	7,095.05	9 %	7,095.05	14,190.10	Round Off.	(-)0.32
Total	2,83,535.02		25,518.15		25,518.15	51,036.30		

Amount In Words : INR Three Lakh Thirty Four Thousand Five Hundred Seventy One Only.

Total Amount : 3,34,571.00

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

