

IRN : 63aca1e4675a06dce2bab7b5f3cabe834a51f09bea3aba1317fd1237499-5bce7
 Ack No. : 122529706234421
 Ack Date : 22-Nov-25

e-Invoice



Tax Invoice							
II Shri Ganeshaya Namaha II 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 : Shri Gopal Ramnath Lahoti Ambad Jalna Beed Road, Mahaveer Chowk, Ambad Dist. Jalna. Ph. 220096 9422725657/9423454049 State - Code : Maharashtra - 27 GSTIN : 27AAHPL2884J1ZA Contact : Mobile No : 919422725657		Shipping Address : Shri Gopal Ramnath Lahoti Ambad Jalna Beed Road, Mahaveer Chowk, Ambad Dist. Jalna. Ph. 220096 9422725657/9423454049 State - Code : Maharashtra - 27 GSTIN : 27AAHPL2884J1ZA Contact : Mobile No : 919422725657		Invoice No : MMI-2224 Date : 22-Nov-25 E-Waybill No : 232082136946 SO No./ Date : Dispatch Through : Destination : FOR- : AMBAD Lr No / Date : / Vehicle : MH20EL3285			
Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
1	0.45X1220X5490 (1318740) TATA	72104100	647.750 kg	25	2,153.39	nos	53,834.75
2	0.45X1220X3660 (187549) TATA	72104100	862.500 kg	50	1,433.90	nos	71,695.00
3	0.45X1220X4270 (187550) TATA	72104100	603.900 kg	30	1,673.73	nos	50,211.90
4	0.45X910X4270 (222756) TATA	72104100	151.200 kg	10	1,246.61	nos	12,466.10

Continued.....

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
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Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
5	0.50X1220X3660 (180199) TATA		72104900	583.500 kg	30	1,606.78 nos	48,203.40
Sub Total				2,848.850 kg	145		2,36,411.15

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	LOADING CHARGES	712.00
72104100	1,88,919.75	9 %	17,002.78	9 %	17,002.78	34,005.56	SGST OUTPUT	21,341.09
72104900	48,203.40	9 %	4,338.31	9 %	4,338.31	8,676.62	CGST OUTPUT	21,341.09
Total	2,37,123.15		21,341.09		21,341.09	42,682.18	Round Off.	(-)0.33

Amount In Words : INR Two Lakh Seventy Nine Thousand Eight Hundred Five Only.

Total Amount : 2,79,805.00

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

