

IRN : 70ac6482c317cdf97e102a201abcac75c1157488c686d8a62c4e2be8348cb4be
 Ack No. : 122631224680377
 Ack Date : 24-Feb-26

e-Invoice



TAX INVOICE (CREDIT)

|| 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 : M B COLOUR INDUSTRIES ZALTA GUT NO. 114 ZALTA FATA AURANGABAD CELL.NO. 9422708875 431007 State - Code : Maharashtra - 27 GSTIN : 27AAVFM1096K1ZK Contact : Mobile No : 919422708875	Shipping Address : M B COLOUR INDUSTRIES ZALTA GUT NO. 114 ZALTA FATA AURANGABAD CELL.NO. 9422708875 431007 State - Code : Maharashtra - 27 GSTIN : 27AAVFM1096K1ZK Contact : Mobile No : 919422708875	Invoice No : MMI-3056 Date : 24-Feb-26 E-Waybill No : 242146846418 SO No./ Date : Dispatch Through : Destination : FOR- : ZALTA Lr No / Date : / Vehicle : MH20AT1705
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Sr No.	Description	HSN Code	Quantity (Alt.)	Quantity	Rate Per	UOM	Amount INR
1	TBSL-PRISMA (Light Blue)0.50x1220	72109090		4,930.000	92.00	kg	4,53,560.00
Sub Total				4,930.000			4,53,560.00

HSN Code	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	LOADING CAHRGES	740.00
72109090	4,53,560.00	9 %	40,820.40	9 %	40,820.40	81,640.80	SGST OUTPUT	40,887.00
72252029	740.00	9 %	66.60	9 %	66.60	133.20	CGST OUTPUT	40,887.00
Total	4,54,300.00		40,887.00		40,887.00	81,774.00		

Amount In Words : INR Five Lakh Thirty Six Thousand Seventy Four Only. **Total Amount : 5,36,074.00**

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. (25-26)

Receiver's Signature

Authorised Signatory

SUBJECT TO CH. SAMBHAJINAGAR JURISDICTION

			Bank : SBI (Kranti Chowk) A/c. No. : 11134726109 IFSC Code : SBIN0001716		
			Bank : ICICI Bank (Adalat Road) A/c. No. : 004451000131 IFSC Code : ICIC0000044		