

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0a50b4153f339774c06ebca1f365987fa48ed79e2fc912-3e0ba8e91bf236e503
 Ack No. : 142518854796231
 Ack Date : 22-Nov-25

Maa Mahamaya Alloys Pvt Ltd Dumduma Chunar Mirzapur Uttar Pradesh - 231304, India GSTIN/UIN: 09AAECM1417A1Z1 State Name : Uttar Pradesh, Code : 09	Invoice No.	e-Way Bill No.	Dated
	MMAPI/25-26/10863	451649902202	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination MIRZAPUR
Consignee (Ship to) M/S PRATAP SONS Baraundha Barakachha Road, Mirzapur, MOB NO -7007812364 , 9415205542 Uttar Pradesh - 231001, India GSTIN/UIN : 09AAOFP3115D1ZD State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP78CN7531
Buyer (Bill to) HARSHIT TRADERS MALDAHIA VARANASI Uttar Pradesh - 221001, India GSTIN/UIN : 09AAPFH8214G1Z4 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery FRIEGHT PAID BY CONSIGNEE PARTY TRANSPORT		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR NXT	72142090	9.915 MT	44,830.51	MT	4,44,494.51
	Insurance on Sale	997135				178.47
	CGST OUTPUT TAX					40,020.57
	SGST OUTPUT TAX					40,020.57
Total			9.915 MT			₹ 5,24,714.12

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Four Thousand Seven Hundred Fourteen and Twelve paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,44,672.98	9%	40,020.57	9%	40,020.57	80,041.14
Total:		40,020.57		40,020.57	80,041.14

Tax Amount (in words) : INR Eighty Thousand Forty One and Fourteen paise Only

Company's PAN : AAECM 1417 A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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