

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b7a89e1d01beb2c714990b9772ec3e514489d387bb5f-6fe364ce5fa936b4eb3a
 Ack No. : 142518854796444
 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
	MMAP/25-26/10864	441649902209	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 IRON STEEL COMPANY Ratanganj Mirzapur U.P., MOB NO -7007812364 , 9919440099 Uttar Pradesh - 231001, India GSTIN/UIN : 09AADFP3481D1ZB State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP78CN7531
Buyer (Bill to) KIRAN & CO. VARANASI J12/34-1-H-1 DHOOPCHANDI VARANASI Uttar Pradesh - 221002, India GSTIN/UIN : 09ABDFK6941J1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery FRIEGHT PAID BY CONSIGNEE PARTY TRANSPORT		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR XENOX	72142090	5.170 MT	42,881.36	MT	2,21,696.63
2	BINDING WIRE 5 KG	72179099	0.500 MT	66,101.69	MT	33,050.85
						2,54,747.48
	<i>Insurance on Sale</i>	997135				102.06
	<i>CGST OUTPUT TAX</i>					22,936.47
	<i>SGST OUTPUT TAX</i>					22,936.47
Total			5.670 MT			₹ 3,00,722.48

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seven Hundred Twenty Two and Forty Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,54,849.54	9%	22,936.47	9%	22,936.47	45,872.94
Total:		22,936.47		22,936.47	45,872.94

Tax Amount (in words) : **INR Forty Five Thousand Eight Hundred Seventy Two and Ninety Four 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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