

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a7fa1071596d870788bbad6f517c1b515bd89c0629aa-7865b033cc46f298ebdc
Ack No. : 142518855521935
Ack Date : 22-Nov-25

Maa Mahamaya Alloys Pvt Ltd Dumduma Chunar Mirzapur Uttar Pradesh - 231304, India GSTIN/UID: 09AAECM1417A1Z1 State Name : Uttar Pradesh, Code : 09	Invoice No. MMAPI/25-26/10867	e-Way Bill No. 491649945861	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination GHAZIPUR
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65CT1017
Consignee (Ship to) SETH CEMENT AGENCY RASRA ROAD KASIMABAD GHAZIPUR, MO. 9616717552 Uttar Pradesh - 233230, India GSTIN/UID : 09BJDPV0093D1Z6 State Name : Uttar Pradesh, Code : 09	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
Buyer (Bill to) J.M.V. AGENCY BANKATA NEAR HANUMAN MANDIR BALLIA, Uttar Pradesh - 277001, India GSTIN/UID : 09AAKFJ8113H2Z6 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR "NXT"	72142090	20.210 MT	44,322.03	MT	8,95,748.23
	<i>Insurance on Sale</i>	997135				363.78
	<i>CGST OUTPUT TAX</i>					80,650.08
	<i>SGST OUTPUT TAX</i>					80,650.08
Total			20.210 MT			₹ 10,57,412.17

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Seven Thousand Four Hundred Twelve and Seventeen paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,96,112.01	9%	80,650.08	9%	80,650.08	1,61,300.16
Total:		80,650.08		80,650.08	1,61,300.16

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Three Hundred and Sixteen 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)

e-Invoice



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(TRIPLICATE FOR SUPPLIER)

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