Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **41a85a3a4fa623917d126d9c403b4cd1277b33e1e4cbf4-498352c94f338bdefe**
Ack No. : **142518855828607**
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.: MMAP/25-26/10868	e-Way Bill No.: 421649964740
Dated	**22-Nov-25**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through: **BY ROAD**	Destination: **MIRZAPUR**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **UP78CN7531**

Terms of Delivery
FRIEGHT PAID BY CONSIGNEE PARTY TRANSPORT

Consignee (Ship to)
M/S MAURYA IRON
BHARUHANA CHAURAHA VARANASI ROAD
SADAR MIRZAPUR
Uttar Pradesh - 231001, India
GSTIN/UIN : 09AJOPM7049Q1Z4
State Name : Uttar Pradesh, Code : 09

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

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
	Insurance on Sale	997135				**102.06**
	CGST OUTPUT TAX					**22,936.47**
	SGST OUTPUT TAX					**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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,54,849.54	9%	22,936.47	9%	22,936.47	45,872.94
Total:	**2,54,849.54**		**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)

e-Invoice

IRN : **41a85a3a4fa623917d126d9c403b4cd1277b33e1e4cbf4-498352c94f338bdefe**
Ack No. : **142518855828607**
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

Consignee (Ship to)
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BHARUHANA CHAURAHA VARANASI ROAD
SADAR MIRZAPUR
Uttar Pradesh - 231001, India
GSTIN/UIN : 09AJOPM7049Q1Z4
State Name : Uttar Pradesh, Code : 09

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J12/34-1-H-1 DHOOPCHANDI VARANASI
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GSTIN/UIN : 09ABDFK6941J1ZY
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.	e-Way Bill No.	Dated
MMAP/25-26/10868	421649964740	**22-Nov-25**
Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through: **BY ROAD**		Destination: **MIRZAPUR**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **UP78CN7531**

Terms of Delivery
FRIEGHT PAID BY CONSIGNEE PARTY TRANSPORT

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
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for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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Uttar Pradesh - 231304, India
GSTIN/UIN: 09AAECM1417A1Z1
State Name : Uttar Pradesh, Code : 09

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GSTIN/UIN : 09AJOPM7049Q1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
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