

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a6344e24b4ba6f59ecec550038ecbf50aa1efaa269d02da-f79e57759cd06455c
 Ack No. : 142518857050459
 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/25-26/10871	e-Way Bill No. 421650042572	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination AZAMGARH
Consignee (Ship to) Krishna Chand Rajesh Kumar AZMATGARH SAGARI AZAMGARH, MOB NO 7525923830 Uttar Pradesh - 276125, India GSTIN/UIN : 09AETPJ5946D1Z2 State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65HT5091
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		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR NXT	72142090	20.000 MT	46,101.69	MT	9,22,033.80
2	TMT BAR NXT	72142090	10.245 MT	45,932.20	MT	4,70,575.39
						13,92,609.19
	Insurance on Sale	997135				544.41
	CGST OUTPUT TAX					1,25,383.83
	SGST OUTPUT TAX					1,25,383.83
Total			30.245 MT			₹ 16,43,921.26

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Forty Three Thousand Nine Hundred Twenty One and Twenty Six paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,93,153.60	9%	1,25,383.83	9%	1,25,383.83	2,50,767.66
Total:	13,93,153.60		1,25,383.83		1,25,383.83	2,50,767.66

Tax Amount (in words) : **INR Two Lakh Fifty Thousand Seven Hundred Sixty Seven and Sixty Six 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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