

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0ad2e0ca3317e6134b49c40614a98e0714da6f9f28ab6-967bdf0dd7c86c04da8
 Ack No. : 142518858443285
 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/25-26/10876	471650119347	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination BHADOHI
Consignee (Ship to) Shyam Lal Iron Store Main Road Bhadohi, By Pass Main Road Bhadohi, MOB NO - 09984088881 , Uttar Pradesh - 221401, India GSTIN/UIN : 09ABTPG3175A1ZO State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65NT7487
	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
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			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR NXT	72142090	17.135 MT	45,338.98	MT	7,76,883.42
2	TMT BAR 8mm NXT	72142090	2.880 MT	47,033.90	MT	1,35,457.63
3	BINDING WIRE 5 KG	72179099	0.250 MT	66,101.69	MT	16,525.42
						9,28,866.47
	<i>Insurance on Sale</i>	997135				364.77
	<i>CGST OUTPUT TAX</i>					83,630.82
	<i>SGST OUTPUT TAX</i>					83,630.82
Total			20.265 MT			₹ 10,96,492.88

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ninety Six Thousand Four Hundred Ninety Two and Eighty Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,29,231.24	9%	83,630.82	9%	83,630.82	1,67,261.64
Total: 9,29,231.24		83,630.82		83,630.82	1,67,261.64

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



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(TRIPLICATE FOR SUPPLIER)

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