Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **a813f676a96e3ecadb8e81ccf5844388de9c62ac1dbd-228bc4099c08f9263806**
Ack No. : **142518858443382**
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/25-26/10878**	e-Way Bill No. **481650119353**
Dated **22-Nov-25**	
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **BHADOHI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **UP65JT9616**

Terms of Delivery
FRIEGHT PAID BY CONSIGNEE

Consignee (Ship to)
A.T.CONSTRUCTION & BUILDING MATERIAL
UGAPUR,AURAI,BHADOHI, MO 8447773000
Uttar Pradesh - 221301, India
GSTIN/UIN : 09ABFPT6792C1Z8
State Name : Uttar Pradesh, Code : 09

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	**9.020 MT**	44,830.51	MT	**4,04,371.20**
2	**TMT BAR 8mm NXT**	72142090	**1.015 MT**	46,525.42	MT	**47,223.30**
						4,51,594.50
	Insurance on Sale	997135				**180.63**
	CGST OUTPUT TAX					**40,659.77**
	SGST OUTPUT TAX					**40,659.77**
	Total		**10.035 MT**			**₹ 5,33,094.67**

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Thirty Three Thousand Ninety Four and Sixty Seven paise Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	4,51,775.13	9%	40,659.77	9%	40,659.77	81,319.54
Total:	**4,51,775.13**		**40,659.77**		**40,659.77**	**81,319.54**

Tax Amount (in words) : **INR Eighty One Thousand Three Hundred Nineteen and Fifty 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 : **a813f676a96e3ecadb8e81ccf5844388de9c62ac1dbd-228bc4099c08f9263806**
Ack No. : **142518858443382**
Ack Date : **22-Nov-25**

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

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Uttar Pradesh - 221301, India
GSTIN/UIN : 09ABFPT6792C1Z8
State Name : Uttar Pradesh, Code : 09

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

Invoice No. MMAP/25-26/10878	e-Way Bill No. 481650119353	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **BHADOHI**
Bill of Lading/LR-RR No.		Motor Vehicle No. **UP65JT9616**

Terms of Delivery
FRIEGHT PAID BY CONSIGNEE

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Company's PAN : **AAECM 1417 A**

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for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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Ack Date : **22-Nov-25**

Maa Mahamaya Alloys Pvt Ltd
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Uttar Pradesh - 231304, India
GSTIN/UIN: 09AAECM1417A1Z1
State Name : Uttar Pradesh, Code : 09

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Uttar Pradesh - 221301, India
GSTIN/UIN : 09ABFPT6792C1Z8
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
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MALDAHIA VARANASI
Uttar Pradesh - 221001, India
GSTIN/UIN : 09AAPFH8214G1Z4
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

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Delivery Note		Mode/Terms of Payment
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **BHADOHI**
Bill of Lading/LR-RR No.		Motor Vehicle No. **UP65JT9616**

Terms of Delivery
FRIEGHT PAID BY CONSIGNEE

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