

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6a82713c8ce6bbe5de56691175412fdd71869c55d90-f7325825e01708dfea66
 Ack No. : 142518858443443
 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/25-26/10879	491650119356	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination CHANDAULI
Consignee (Ship to) J K Steel Chandauli VILL-JALILPUR POST-KUSHTA SEVA ASHRAM, PARAO CHANDAULI, MO. 9264945270 , Uttar Pradesh - 221008, India GSTIN/UIN : 09AVKPA5325R1Z3 State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65JT9753
Buyer (Bill to) M/S S.S. SUPPLIERS N 9/87 D 10,11 JANKI NAGAR BAJARDIHA VARANASI Uttar Pradesh - 221109, India GSTIN/UIN : 09AFRPA3464Q1ZR 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 XENOX	72142090	10.120 MT	43,813.56	MT	4,43,393.23
	Insurance on Sale	997135				182.16
	CGST OUTPUT TAX					39,921.78
	SGST OUTPUT TAX					39,921.78
Total			10.120 MT			₹ 5,23,418.95

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Three Thousand Four Hundred Eighteen and Ninety Five paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,43,575.39	9%	39,921.78	9%	39,921.78	79,843.56
Total:		39,921.78		39,921.78	79,843.56

Tax Amount (in words) : **INR Seventy Nine Thousand Eight Hundred Forty Three and Fifty 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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