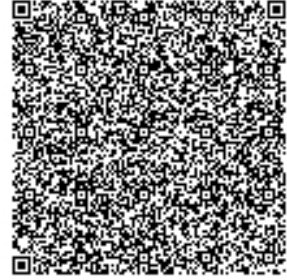


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ee8ff41ced0348cff7b35e7c166bc42e78818543182561-e387651643459c6c55  
 Ack No. : 142518858475372  
 Ack Date : 22-Nov-25

|                                                                                                                                                                                                            |                                                       |                |                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------|----------------------------------------|
| <b>Maa Mahamaya Alloys Pvt Ltd</b><br>Dumduma Chunar Mirzapur<br>Uttar Pradesh - 231304, India<br>GSTIN/UIN: 09AAECM1417A1Z1<br>State Name : Uttar Pradesh, Code : 09                                      | Invoice No.                                           | e-Way Bill No. | Dated                                  |
|                                                                                                                                                                                                            | MMAPI/25-26/10880                                     | 471650120787   | 22-Nov-25                              |
|                                                                                                                                                                                                            | Delivery Note                                         |                | Mode/Terms of Payment                  |
|                                                                                                                                                                                                            | Dispatch Doc No.                                      |                | Delivery Note Date                     |
| Consignee (Ship to)<br><b>OM TRADERS SARNATH</b><br>FARIDPUR Sarnath VARANASI, MOB- 9554545004<br>Uttar Pradesh - 221007, India<br>GSTIN/UIN : 09ARGPY6352C1ZH<br>State Name : Uttar Pradesh, Code : 09    | Dispatched through<br><b>BY ROAD</b>                  |                | Destination<br><b>VARANASI</b>         |
|                                                                                                                                                                                                            | Bill of Lading/LR-RR No.                              |                | Motor Vehicle No.<br><b>UP65JT9751</b> |
| Buyer (Bill to)<br><b>HARSHIT TRADERS</b><br>MALDAHIA VARANASI<br>Uttar Pradesh - 221001, India<br>GSTIN/UIN : 09AAPFH8214G1Z4<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Terms of Delivery<br><b>FRIEGHT PAID BY CONSIGNEE</b> |                |                                        |

| SI No. | Description of Goods and Services | HSN/SAC  | Quantity | Rate      | per | Amount        |
|--------|-----------------------------------|----------|----------|-----------|-----|---------------|
| 1      | TMT BAR NXT                       | 72142090 | 9.510 MT | 44,830.51 | MT  | 4,26,338.15   |
| 2      | TMT BAR 8mm NXT                   | 72142090 | 0.485 MT | 46,525.42 | MT  | 22,564.83     |
|        |                                   |          |          |           |     | 4,48,902.98   |
|        | Insurance on Sale                 | 997135   |          |           |     | 179.91        |
|        | CGST OUTPUT TAX                   |          |          |           |     | 40,417.45     |
|        | SGST OUTPUT TAX                   |          |          |           |     | 40,417.45     |
| Total  |                                   |          | 9.995 MT |           |     | ₹ 5,29,917.79 |

Amount Chargeable (in words)

E. &amp; O.E

INR Five Lakh Twenty Nine Thousand Nine Hundred Seventeen and Seventy Nine paise Only

| Taxable Value | CGST |           | SGST/UTGST |           | Total Tax Amount |
|---------------|------|-----------|------------|-----------|------------------|
|               | Rate | Amount    | Rate       | Amount    |                  |
| 4,49,082.89   | 9%   | 40,417.45 | 9%         | 40,417.45 | 80,834.90        |
| Total:        |      | 40,417.45 |            | 40,417.45 | 80,834.90        |

Tax Amount (in words) : INR Eighty Thousand Eight Hundred Thirty Four and Ninety 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.

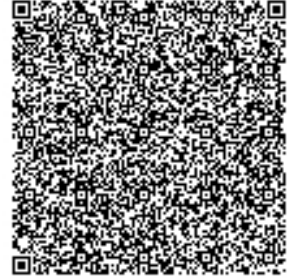
for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ee8ff41ced0348cff7b35e7c166bc42e78818543182561-e387651643459c6c55  
 Ack No. : 142518858475372  
 Ack Date : 22-Nov-25

|                                                                                                                                                                                                            |                                                |                |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------|---------------------------------|
| <b>Maa Mahamaya Alloys Pvt Ltd</b><br>Dumduma Chunar Mirzapur<br>Uttar Pradesh - 231304, India<br>GSTIN/UIN: 09AAECM1417A1Z1<br>State Name : Uttar Pradesh, Code : 09                                      | Invoice No.                                    | e-Way Bill No. | Dated                           |
|                                                                                                                                                                                                            | MMAPI/25-26/10880                              | 471650120787   | 22-Nov-25                       |
|                                                                                                                                                                                                            | Delivery Note                                  |                | Mode/Terms of Payment           |
|                                                                                                                                                                                                            | Dispatch Doc No.                               |                | Delivery Note Date              |
|                                                                                                                                                                                                            | Dispatched through<br>BY ROAD                  |                | Destination<br>VARANASI         |
| Consignee (Ship to)<br><b>OM TRADERS SARNATH</b><br>FARIDPUR Sarnath VARANASI, MOB- 9554545004<br>Uttar Pradesh - 221007, India<br>GSTIN/UIN : 09ARGPY6352C1ZH<br>State Name : Uttar Pradesh, Code : 09    | Bill of Lading/LR-RR No.                       |                | Motor Vehicle No.<br>UP65JT9751 |
|                                                                                                                                                                                                            | Terms of Delivery<br>FRIEGHT PAID BY CONSIGNEE |                |                                 |
| Buyer (Bill to)<br><b>HARSHIT TRADERS</b><br>MALDAHIA VARANASI<br>Uttar Pradesh - 221001, India<br>GSTIN/UIN : 09AAPFH8214G1Z4<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh |                                                |                |                                 |
|                                                                                                                                                                                                            |                                                |                |                                 |
|                                                                                                                                                                                                            |                                                |                |                                 |
|                                                                                                                                                                                                            |                                                |                |                                 |

| SI No. | Description of Goods and Services | HSN/SAC  | Quantity | Rate      | per | Amount        |
|--------|-----------------------------------|----------|----------|-----------|-----|---------------|
| 1      | TMT BAR NXT                       | 72142090 | 9.510 MT | 44,830.51 | MT  | 4,26,338.15   |
| 2      | TMT BAR 8mm NXT                   | 72142090 | 0.485 MT | 46,525.42 | MT  | 22,564.83     |
|        |                                   |          |          |           |     | 4,48,902.98   |
|        | <i>Insurance on Sale</i>          | 997135   |          |           |     | 179.91        |
|        | <i>CGST OUTPUT TAX</i>            |          |          |           |     | 40,417.45     |
|        | <i>SGST OUTPUT TAX</i>            |          |          |           |     | 40,417.45     |
| Total  |                                   |          | 9.995 MT |           |     | ₹ 5,29,917.79 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Twenty Nine Thousand Nine Hundred Seventeen and Seventy Nine paise Only**

| Taxable Value | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|---------------|------|------------------|------------|------------------|------------------|
|               | Rate | Amount           | Rate       | Amount           |                  |
| 4,49,082.89   | 9%   | 40,417.45        | 9%         | 40,417.45        | 80,834.90        |
| <b>Total:</b> |      | <b>40,417.45</b> |            | <b>40,417.45</b> | <b>80,834.90</b> |

Tax Amount (in words) : **INR Eighty Thousand Eight Hundred Thirty Four and Ninety 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.

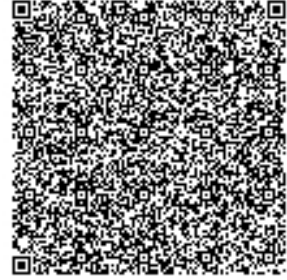
for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : ee8ff41ced0348cff7b35e7c166bc42e78818543182561-e387651643459c6c55  
 Ack No. : 142518858475372  
 Ack Date : 22-Nov-25

|                                                                                                                                                                                                            |                                                                                                                                                                                                         |                                                               |                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>Maa Mahamaya Alloys Pvt Ltd</b><br>Dumduma Chunar Mirzapur<br>Uttar Pradesh - 231304, India<br>GSTIN/UIN: 09AAECM1417A1Z1<br>State Name : Uttar Pradesh, Code : 09                                      | Invoice No. <b>MMAP/25-26/10880</b><br>Delivery Note                                                                                                                                                    | e-Way Bill No. <b>471650120787</b><br>Dispatch Doc No.        | Dated <b>22-Nov-25</b><br>Mode/Terms of Payment                                          |
|                                                                                                                                                                                                            | Consignee (Ship to)<br><b>OM TRADERS SARNATH</b><br>FARIDPUR Sarnath VARANASI, MOB- 9554545004<br>Uttar Pradesh - 221007, India<br>GSTIN/UIN : 09ARGPY6352C1ZH<br>State Name : Uttar Pradesh, Code : 09 | Dispatched through <b>BY ROAD</b><br>Bill of Lading/LR-RR No. | Delivery Note Date<br>Destination <b>VARANASI</b><br>Motor Vehicle No. <b>UP65JT9751</b> |
| Buyer (Bill to)<br><b>HARSHIT TRADERS</b><br>MALDAHIA VARANASI<br>Uttar Pradesh - 221001, India<br>GSTIN/UIN : 09AAPFH8214G1Z4<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh | Terms of Delivery<br><b>FRIEGHT PAID BY CONSIGNEE</b>                                                                                                                                                   |                                                               |                                                                                          |

| SI No. | Description of Goods and Services | HSN/SAC  | Quantity | Rate      | per | Amount        |
|--------|-----------------------------------|----------|----------|-----------|-----|---------------|
| 1      | TMT BAR NXT                       | 72142090 | 9.510 MT | 44,830.51 | MT  | 4,26,338.15   |
| 2      | TMT BAR 8mm NXT                   | 72142090 | 0.485 MT | 46,525.42 | MT  | 22,564.83     |
|        |                                   |          |          |           |     | 4,48,902.98   |
|        | <b>Insurance on Sale</b>          | 997135   |          |           |     | 179.91        |
|        | <b>CGST OUTPUT TAX</b>            |          |          |           |     | 40,417.45     |
|        | <b>SGST OUTPUT TAX</b>            |          |          |           |     | 40,417.45     |
|        | Total                             |          | 9.995 MT |           |     | ₹ 5,29,917.79 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Twenty Nine Thousand Nine Hundred Seventeen and Seventy Nine paise Only**

| Taxable Value | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|---------------|------|------------------|------------|------------------|------------------|
|               | Rate | Amount           | Rate       | Amount           |                  |
| 4,49,082.89   | 9%   | 40,417.45        | 9%         | 40,417.45        | 80,834.90        |
| <b>Total:</b> |      | <b>40,417.45</b> |            | <b>40,417.45</b> | <b>80,834.90</b> |

Tax Amount (in words) : **INR Eighty Thousand Eight Hundred Thirty Four and Ninety 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