Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **ee8ff41ced0348cff7b35e7c166bc42e78818543182561-e387651643459c6c55**
Ack No. : **142518858475372**
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/25-26/10880**	e-Way Bill No. **471650120787**
Dated **22-Nov-25**	
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **VARANASI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **UP65JT9751**

Terms of Delivery
FRIEGHT PAID BY CONSIGNEE

Consignee (Ship to)
OM TRADERS SARNATH
FARIDPUR Sarnath VARANASI, MOB- 9554545004
Uttar Pradesh - 221007, India
GSTIN/UIN : 09ARGPY6352C1ZH
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	**9.510 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. & O.E*
INR Five Lakh Twenty Nine Thousand Nine Hundred Seventeen and Seventy Nine paise Only

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

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

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Dispatch Doc No.	Delivery Note Date
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Bill of Lading/LR-RR No.	Motor Vehicle No. **UP65JT9751**

Terms of Delivery
FRIEGHT PAID BY CONSIGNEE

Consignee (Ship to)
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FARIDPUR Sarnath VARANASI, MOB- 9554545004
Uttar Pradesh - 221007, India
GSTIN/UIN : 09ARGPY6352C1ZH
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

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for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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

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Dispatch Doc No.		Delivery Note Date
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Terms of Delivery
FRIEGHT PAID BY CONSIGNEE

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Uttar Pradesh - 221007, India
GSTIN/UIN : 09ARGPY6352C1ZH
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

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