

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 850f0bde0b965d2b3faf156fff31b74458e52c50994f92-0c66f29e2759798a16
Ack No. : 142518858475451
Ack Date : 22-Nov-25

Maa Mahamaya Alloys Pvt Ltd Dumduma Chunar Mirzapur Uttar Pradesh - 231304, India GSTIN/UID: 09AAECM1417A1Z1 State Name : Uttar Pradesh, Code : 09	Invoice No. MMAPI/25-26/10881	e-Way Bill No. 411650120792	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination MAU
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP63T7487
Consignee (Ship to) MAA DURGA BUILDING MATERIAL GOTAHA MAU MATHMUHAMMADPUR GOTAHA,JAGADIPUR MAU, MOB. - 9454035110, 8787002453 Uttar Pradesh - 275102, India GSTIN/UID : 09AHMPY3650M1ZG State Name : Uttar Pradesh, Code : 09	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
Buyer (Bill to) J.M.V. AGENCY BANKATA NEAR HANUMAN MANDIR BALLIA, Uttar Pradesh - 277001, India GSTIN/UID : 09AAKFJ8113H2Z6 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR XENOX	72142090	15.170 MT	43,644.07	MT	6,62,080.54
	Insurance on Sale	997135				273.06
	CGST OUTPUT TAX					59,611.83
	SGST OUTPUT TAX					59,611.83
Total			15.170 MT			₹ 7,81,577.26

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty One Thousand Five Hundred Seventy Seven and Twenty Six paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,62,353.60	9%	59,611.83	9%	59,611.83	1,19,223.66
Total:		59,611.83		59,611.83	1,19,223.66

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