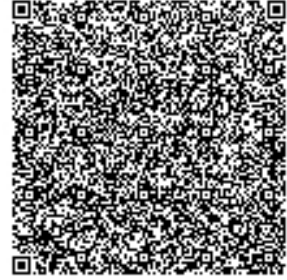


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 37f2828ecc41f7d9bc458afe194d4447163b87f7c62012-9206f58091f09da3a5
 Ack No. : 142518858512594
 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/25-26/10883	401650122779	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
Consignee (Ship to) Pari Steel Bhatti Sadar Varanasi Village Bhatti Sadar Varanasi, MOB NO 9415791703 Uttar Pradesh - 221107, India GSTIN/UIN : 09BFLPG0272F1ZL State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65BT5095
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	10.140 MT	43,135.59	MT	4,37,394.88
	Insurance on Sale	997135				182.52
	CGST OUTPUT TAX					39,381.97
	SGST OUTPUT TAX					39,381.97
Total			10.140 MT			₹ 5,16,341.34

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Sixteen Thousand Three Hundred Forty One and Thirty Four paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,37,577.40	9%	39,381.97	9%	39,381.97	78,763.94
Total:		39,381.97		39,381.97	78,763.94

Tax Amount (in words) : INR Seventy Eight Thousand Seven Hundred Sixty Three and Ninety 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

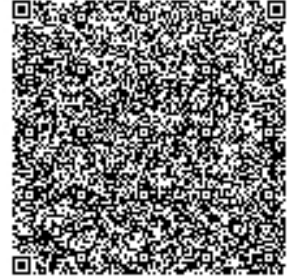
Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 37f2828ecc41f7d9bc458afe194d4447163b87f7c62012-9206f58091f09da3a5
 Ack No. : 142518858512594
 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/25-26/10883	401650122779	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
Consignee (Ship to) Pari Steel Bhatti Sadar Varanasi Village Bhatti Sadar Varanasi, MOB NO 9415791703 Uttar Pradesh - 221107, India GSTIN/UIN : 09BFLPG0272F1ZL State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65BT5095
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	10.140 MT	43,135.59	MT	4,37,394.88
	<i>Insurance on Sale</i>	997135				182.52
	<i>CGST OUTPUT TAX</i>					39,381.97
	<i>SGST OUTPUT TAX</i>					39,381.97
Total			10.140 MT			₹ 5,16,341.34

Amount Chargeable (in words)

E. & O.E

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	Rate	Amount	Rate	Amount	
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Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Sixty Three and Ninety Four paise Only**Company's PAN : **AAECM 1417 A**

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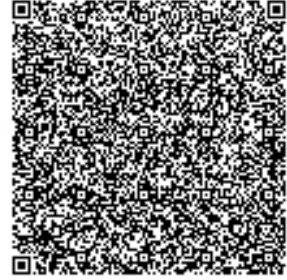
for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 37f2828ecc41f7d9bc458afe194d4447163b87f7c62012-9206f58091f09da3a5
 Ack No. : 142518858512594
 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/25-26/10883	401650122779	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
Consignee (Ship to) Pari Steel Bhatti Sadar Varanasi Village Bhatti Sadar Varanasi, MOB NO 9415791703 Uttar Pradesh - 221107, India GSTIN/UIN : 09BFLPG0272F1ZL State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65BT5095
	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
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			

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