

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9bf9f6c696d5b505c859062ccc96e7ab09b63f5f16ff1a-0ea379d506c1cbce48
 Ack No. : 142518858512707
 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
	MMAP/25-26/10885	481650122786	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination ALLAHABAD
Consignee (Ship to) MANYA TRADING COMPANY HANDIA WARD NO. 4 Handia ALLAHABAD, MOB NO 7355276029 , 9889481353 Uttar Pradesh - 221503, India GSTIN/UIN : 09DHYPG5232C1Z6 State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP70BT3631
	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
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			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR NXT	72142090	4.935 MT	44,830.51	MT	2,21,238.57
	Insurance on Sale	997135				88.83
	CGST OUTPUT TAX					19,919.46
	SGST OUTPUT TAX					19,919.46
Total			4.935 MT			₹ 2,61,166.32

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty One Thousand One Hundred Sixty Six and Thirty Two paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,21,327.40	9%	19,919.46	9%	19,919.46	39,838.92
Total: 2,21,327.40		19,919.46		19,919.46	39,838.92

Tax Amount (in words) : INR Thirty Nine Thousand Eight Hundred Thirty Eight and Ninety Two 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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