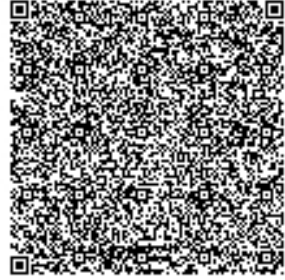


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 54e189b28e394b9c3f1b1e629c11ed64e773c33f6bae-b911e3b1e3a11f01cad6
 Ack No. : 142518858539652
 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/25-26/10886	461650124265	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) Anupam Traders Handia Allahabad Handia Allahabad, MO.8601803597 Uttar Pradesh - 211013, India GSTIN/UIN : 09BGOPM5038F2Z3 State Name : Uttar Pradesh, Code : 09	Dispatched through		Destination
	BY ROAD		ALLAHABAD
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			UP65JT9613
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	Terms of Delivery		
	FRIEGHT PAID BY CONSIGNEE		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR "NXT"	72142090	8.950 MT	44,576.27	MT	3,98,957.62
2	TMTBAR08MM	72142090	1.040 MT	46,271.19	MT	48,122.04
3	BINDING WIRE 5 KG	72179099	0.200 MT	66,101.69	MT	13,220.34
						4,60,300.00
	Insurance on Sale	997135				183.42
	CGST OUTPUT TAX					41,443.51
	SGST OUTPUT TAX					41,443.51
Total			10.190 MT			₹ 5,43,370.44

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Three Thousand Three Hundred Seventy and Forty Four paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,60,483.42	9%	41,443.51	9%	41,443.51	82,887.02
Total:		41,443.51		41,443.51	82,887.02

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Eighty Seven and 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.

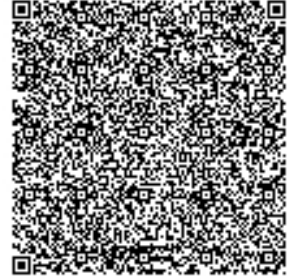
for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 54e189b28e394b9c3f1b1e629c11ed64e773c33f6bae-b911e3b1e3a11f01cad6
 Ack No. : 142518858539652
 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/25-26/10886	461650124265	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) Anupam Traders Handia Allahabad Handia Allahabad, MO.8601803597 Uttar Pradesh - 211013, India GSTIN/UIN : 09BGOPM5038F2Z3 State Name : Uttar Pradesh, Code : 09	Dispatched through BY ROAD		Destination ALLAHABAD
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65JT9613
	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	8.950 MT	44,576.27	MT	3,98,957.62
2	TMTBAR08MM	72142090	1.040 MT	46,271.19	MT	48,122.04
3	BINDING WIRE 5 KG	72179099	0.200 MT	66,101.69	MT	13,220.34
						4,60,300.00
	<i>Insurance on Sale</i>	997135				183.42
	<i>CGST OUTPUT TAX</i>					41,443.51
	<i>SGST OUTPUT TAX</i>					41,443.51
Total			10.190 MT			₹ 5,43,370.44

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Three Thousand Three Hundred Seventy and Forty Four paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,60,483.42	9%	41,443.51	9%	41,443.51	82,887.02
Total:		41,443.51		41,443.51	82,887.02

Tax Amount (in words) : INR Eighty Two Thousand Eight Hundred Eighty Seven and Two paise Only

Company's PAN : AAECM 1417 A

Declaration

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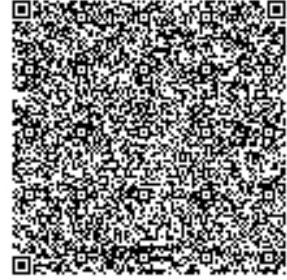
for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 54e189b28e394b9c3f1b1e629c11ed64e773c33f6bae-b911e3b1e3a11f01cad6
 Ack No. : 142518858539652
 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/25-26/10886	461650124265	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
Consignee (Ship to) Anupam Traders Handia Allahabad Handia Allahabad, MO.8601803597 Uttar Pradesh - 211013, India GSTIN/UIN : 09BGOPM5038F2Z3 State Name : Uttar Pradesh, Code : 09	Dispatched through BY ROAD		Destination ALLAHABAD
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65JT9613
	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	8.950 MT	44,576.27	MT	3,98,957.62
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Amount Chargeable (in words)

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Company's PAN : AAECM 1417 A

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for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory