

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a356be466d78f2891fb6b09cef54b66b79e40e207608e-08a63ebd6000d913a49
 Ack No. : 142518858561457
 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/25-26/10887	411650125643	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
Consignee (Ship to) Varsha Building Material Varanasi Vishokhar Bachhaon Varanasi, MO 8318846255 , 9936891391 Uttar Pradesh - 221011, India GSTIN/UIN : 09AGMPY8745Q1ZW State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65BT5090
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	19.150 MT	44,830.51	MT	8,58,504.27
2	TMTBAR08MM	72142090	0.990 MT	46,525.42	MT	46,060.17
3	BINDING WIRE 25 KG	72179099	0.250 MT	64,406.78	MT	16,101.70
						9,20,666.14
	<i>Insurance on Sale</i>	997135				367.02
	<i>CGST OUTPUT TAX</i>					82,892.98
	<i>SGST OUTPUT TAX</i>					82,892.98
	Total		20.390 MT			₹ 10,86,819.12

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Eighty Six Thousand Eight Hundred Nineteen and Twelve paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,21,033.16	9%	82,892.98	9%	82,892.98	1,65,785.96
Total: 9,21,033.16		82,892.98		82,892.98	1,65,785.96

Tax Amount (in words) : **INR One Lakh Sixty Five Thousand Seven Hundred Eighty Five and Ninety 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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