

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : baadfafda0d5fcd341d2b4938bbe17a5c16de2d296ad-4b148b08b5fd8357eca4
Ack No. : 142518858694348
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/25-26/10888	e-Way Bill No. 471650131185	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination BALLIA
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP63AT6309
Consignee (Ship to) ANAND CIMENT STORE BALLIA MALDAH SIKANDARPUR ROAD Belthara Road BALLIA, MOB. 8808626757 Uttar Pradesh - 221715, India GSTIN/UID : 09MUPPS3559F1ZN 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 "NXT"	72142090	10.000 MT	44,152.54	MT	4,41,525.40
2	TMT BAR "NXT"	72142090	10.080 MT	44,322.03	MT	4,46,766.06
3	BINDING WIRE 5 KG	72179099	0.125 MT	66,101.69	MT	8,262.71
						8,96,554.17
	Insurance on Sale	997135				363.69
	CGST OUTPUT TAX					80,722.61
	SGST OUTPUT TAX					80,722.61
Total			20.205 MT			₹ 10,58,363.08

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Eight Thousand Three Hundred Sixty Three and Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,96,917.86	9%	80,722.61	9%	80,722.61	1,61,445.22
Total:		80,722.61		80,722.61	1,61,445.22

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Four Hundred Forty Five and Twenty 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 : baadfafda0d5fcd341d2b4938bbe17a5c16de2d296ad-4b148b08b5fd8357eca4
Ack No. : 142518858694348
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/25-26/10888	e-Way Bill No. 471650131185	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination BALLIA
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP63AT6309
Consignee (Ship to) ANAND CIMENT STORE BALLIA MALDAH SIKANDARPUR ROAD Belthara Road BALLIA, MOB. 8808626757 Uttar Pradesh - 221715, India GSTIN/UID : 09MUPPS3559F1ZN 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 "NXT"	72142090	10.000 MT	44,152.54	MT	4,41,525.40
2	TMT BAR "NXT"	72142090	10.080 MT	44,322.03	MT	4,46,766.06
3	BINDING WIRE 5 KG	72179099	0.125 MT	66,101.69	MT	8,262.71
						8,96,554.17
	Insurance on Sale	997135				363.69
	CGST OUTPUT TAX					80,722.61
	SGST OUTPUT TAX					80,722.61
Total			20.205 MT			₹ 10,58,363.08

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Eight Thousand Three Hundred Sixty Three and Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,96,917.86	9%	80,722.61	9%	80,722.61	1,61,445.22
Total:		80,722.61		80,722.61	1,61,445.22

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Four Hundred Forty Five and Twenty 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : baadfafda0d5fcd341d2b4938bbe17a5c16de2d296ad-4b148b08b5fd8357eca4
 Ack No. : 142518858694348
 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/25-26/10888	471650131185	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination BALLIA
Consignee (Ship to) ANAND CIMENT STORE BALLIA MALDAH SIKANDARPUR ROAD Belthara Road BALLIA, MOB. 8808626757 Uttar Pradesh - 221715, India GSTIN/UIN : 09MUPPS3559F1ZN State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP63AT6309
	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
Buyer (Bill to) J.M.V. AGENCY BANKATA NEAR HANUMAN MANDIR BALLIA, Uttar Pradesh - 277001, India GSTIN/UIN : 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 "NXT"	72142090	10.000 MT	44,152.54	MT	4,41,525.40
2	TMT BAR "NXT"	72142090	10.080 MT	44,322.03	MT	4,46,766.06
3	BINDING WIRE 5 KG	72179099	0.125 MT	66,101.69	MT	8,262.71
						8,96,554.17
	Insurance on Sale	997135				363.69
	CGST OUTPUT TAX					80,722.61
	SGST OUTPUT TAX					80,722.61
Total			20.205 MT			₹ 10,58,363.08

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Eight Thousand Three Hundred Sixty Three and Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,96,917.86	9%	80,722.61	9%	80,722.61	1,61,445.22
Total:		80,722.61		80,722.61	1,61,445.22

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Four Hundred Forty Five and Twenty 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