

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e4045ac98e1f12118a51afc9fdb381ab35dc132ee577-82f85fbaadec61090e6
 Ack No. : 142518858694409
 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/25-26/10889	411650131187	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination GHAZIPUR
Consignee (Ship to) Royal Iron Store Ghazipur Hata Road Dauoppur, Ghazipur, MOB NO 9451002640 , 7275398786 Uttar Pradesh - 233227, India GSTIN/UIN : 09AIRPA6084F1Z1 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	10.100 MT	46,016.95	MT	4,64,771.20
	Insurance on Sale	997135				181.80
	CGST OUTPUT TAX					41,845.77
	SGST OUTPUT TAX					41,845.77
Total			10.100 MT			₹ 5,48,644.54

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Eight Thousand Six Hundred Forty Four and Fifty Four paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,64,953.00	9%	41,845.77	9%	41,845.77	83,691.54
Total:		41,845.77		41,845.77	83,691.54

Tax Amount (in words) : **INR Eighty Three Thousand Six Hundred Ninety One and Fifty 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



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(TRIPLICATE FOR SUPPLIER)

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