

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7169e7f00a11e2534dc416ca5f52ef172e0263a7baa8d5d-50805400621a5281f
 Ack No. : 142518858721563
 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. MMAP/25-26/10890 Delivery Note	e-Way Bill No. 451650132182	Dated 22-Nov-25 Mode/Terms of Payment
Consignee (Ship to) M/S R N STEEL LUCCHPUR HARHUA VARANASI, MOB.- 9807025098 Uttar Pradesh - 221105, India GSTIN/UIN : 09AUSPV6096P1Z2 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP65JT9618
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	15.000 MT	45,169.49	MT	6,77,542.35
2	TMT BAR NXT	72142090	2.015 MT	44,576.27	MT	89,821.18
	<i>Insurance on Sale</i>	997135				7,67,363.53
	<i>CGST OUTPUT TAX</i>					306.27
	<i>SGST OUTPUT TAX</i>					69,090.28
						69,090.28
Total			17.015 MT			₹ 9,05,850.36

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Five Thousand Eight Hundred Fifty and Thirty Six paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,67,669.80	9%	69,090.28	9%	69,090.28	1,38,180.56
Total:		69,090.28		69,090.28	1,38,180.56

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand One Hundred Eighty and Fifty 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

