

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 141e1a068839a7129615a483e48aea774ada0e5c708ba-fcd448089bcc563a35d
Ack No. : 142518858827469
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. e-Way Bill No. MMAP/25-26/10891 421650140623	Dated 22-Nov-25
Consignee (Ship to) Purwachal Iron Store Ghazipur Belsari Po-Indore, Tah- Kasimabad Ghazipur, MOB NO. - 8436390935, 8944011276 Uttar Pradesh - 233226, India GSTIN/UID : 09AFIPY7588Q1ZV State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination GHAZIPUR
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP64H5073
	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	9.130 MT	46,016.95	MT	4,20,134.75
2	TMTBAR08MM	72142090	0.100 MT	47,711.86	MT	4,771.19
3	TMT BAR 06MM	72142090	0.730 MT	48,559.32	MT	35,448.30
						4,60,354.24
	Insurance on Sale	997135				179.28
	CGST OUTPUT TAX					41,448.03
	SGST OUTPUT TAX					41,448.03
	Total		9.960 MT			₹ 5,43,429.58

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Three Thousand Four Hundred Twenty Nine and Fifty Eight paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,60,533.52	9%	41,448.03	9%	41,448.03	82,896.06
Total:	4,60,533.52		41,448.03		41,448.03	82,896.06

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Ninety Six and 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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Company's PAN : AAECM 1417 A

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for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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