

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1e366e636fc8501ba4ab65071a791867d356a3182da9f-81977cda1a8d37259bc
Ack No. : 142518858827539
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/25-26/10892	e-Way Bill No. 491650140624	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination GHAZIPUR
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP64H5073
Consignee (Ship to) TIRUPATI BALAJI MACHINERY STORE CHAKFREED, ATWA FATEHPUR, CHAKFREED, Ghazipur, MOB- 9415890848 Uttar Pradesh - 233001, India GSTIN/UID : 09AJUPJ3594M1Z7 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	9.990 MT	44,322.03	MT	4,42,777.08
	Insurance on Sale	997135				179.82
	CGST OUTPUT TAX					39,866.12
	SGST OUTPUT TAX					39,866.12
Total			9.990 MT			₹ 5,22,689.14

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Two Thousand Six Hundred Eighty Nine and Fourteen paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,42,956.90	9%	39,866.12	9%	39,866.12	79,732.24
Total:		39,866.12		39,866.12	79,732.24

Tax Amount (in words) : **INR Seventy Nine Thousand Seven Hundred Thirty Two and Twenty 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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