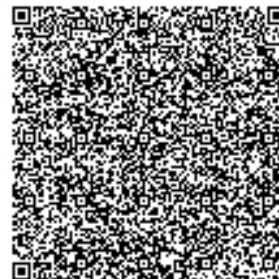


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f7471939d838ee7c1b7d6e2133f8dfe92efd0b685516338-c1df37237bae96337
 Ack No. : 142518858849559
 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
	MMAP/25-26/10893	421650142900	22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
Consignee (Ship to) New Vijay Steels Rajatalab Kachnar Rajatalab Varanasi, MO. 09839889869 Uttar Pradesh - 221311, India GSTIN/UIN : 09AAQFN6034R1ZC State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No.		Motor Vehicle No. UP44T5172
	Terms of Delivery		
	FRIEGHT PAID BY CONSIGNEE		
Buyer (Bill to) M/S S.S. SUPPLIERS N 9/87 D 10,11 JANKI NAGAR BAJARDIHA VARANASI Uttar Pradesh - 221109, India GSTIN/UIN : 09AFRPA3464Q1ZR 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 XENOX	72142090	17.540 MT	42,881.36	MT	7,52,139.05
2	TMT BAR 8mmXENOX	72142090	2.460 MT	44,576.27	MT	1,09,657.62
3	TMT BAR XENOX	72142090	0.985 MT	43,813.56	MT	43,156.36
4	BINDING WIRE 5 KG	72179099	0.250 MT	66,101.69	MT	16,525.42
						9,21,478.45
	Insurance on Sale	997135				382.23
	CGST OUTPUT TAX					82,967.46
	SGST OUTPUT TAX					82,967.46
Total			21.235 MT			₹ 10,87,795.60

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Eighty Seven Thousand Seven Hundred Ninety Five and Sixty paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,21,860.68	9%	82,967.46	9%	82,967.46	1,65,934.92
Total:		82,967.46		82,967.46	1,65,934.92

Tax Amount (in words) : **INR One Lakh Sixty Five Thousand Nine Hundred Thirty Four and Ninety 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

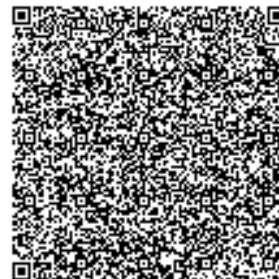
Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f7471939d838ee7c1b7d6e2133f8dfe92efd0b685516338-c1df37237bae96337
Ack No. : 142518858849559
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/25-26/10893	e-Way Bill No. 421650142900	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP44T5172
Consignee (Ship to) New Vijay Steels Rajatalab Kachnar Rajatalab Varanasi, MO. 09839889869 Uttar Pradesh - 221311, India GSTIN/UIN : 09AAQFN6034R1ZC State Name : Uttar Pradesh, Code : 09	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
Buyer (Bill to) M/S S.S. SUPPLIERS N 9/87 D 10,11 JANKI NAGAR BAJARDIHA VARANASI Uttar Pradesh - 221109, India GSTIN/UIN : 09AFRPA3464Q1ZR State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR XENOX	72142090	17.540 MT	42,881.36	MT	7,52,139.05
2	TMT BAR 8mmXENOX	72142090	2.460 MT	44,576.27	MT	1,09,657.62
3	TMT BAR XENOX	72142090	0.985 MT	43,813.56	MT	43,156.36
4	BINDING WIRE 5 KG	72179099	0.250 MT	66,101.69	MT	16,525.42
						9,21,478.45
	Insurance on Sale	997135				382.23
	CGST OUTPUT TAX					82,967.46
	SGST OUTPUT TAX					82,967.46
Total			21.235 MT			₹ 10,87,795.60

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Eighty Seven Thousand Seven Hundred Ninety Five and Sixty paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,21,860.68	9%	82,967.46	9%	82,967.46	1,65,934.92
Total:		82,967.46		82,967.46	1,65,934.92

Tax Amount (in words) : **INR One Lakh Sixty Five Thousand Nine Hundred Thirty Four and Ninety 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

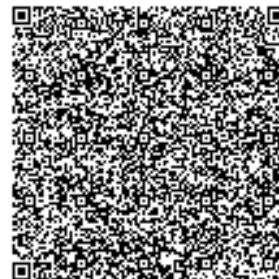
Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : f7471939d838ee7c1b7d6e2133f8dfe92efd0b685516338-c1df37237bae96337
 Ack No. : 142518858849559
 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/25-26/10893	e-Way Bill No. 421650142900	Dated 22-Nov-25
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination VARANASI
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP44T5172
Consignee (Ship to) New Vijay Steels Rajatalab Kachnar Rajatalab Varanasi, MO. 09839889869 Uttar Pradesh - 221311, India GSTIN/UIN : 09AAQFN6034R1ZC State Name : Uttar Pradesh, Code : 09	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		
Buyer (Bill to) M/S S.S. SUPPLIERS N 9/87 D 10,11 JANKI NAGAR BAJARDIHA VARANASI Uttar Pradesh - 221109, India GSTIN/UIN : 09AFRPA3464Q1ZR State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
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Amount Chargeable (in words)

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Total:		82,967.46		82,967.46	1,65,934.92

Tax Amount (in words) : **INR One Lakh Sixty Five Thousand Nine Hundred Thirty Four and Ninety Two paise Only**Company's PAN : **AAECM 1417 A**

Declaration

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for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory