

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 594ad6c33c24e163286d977e84be8725a6561cdfeef56-331fb2c223b6a5930e9
 Ack No. : 142619609456629
 Ack Date : 23-Feb-26

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/25-26/15352	461690462240	23-Feb-26
Consignee (Ship to) BALAJI CONSTRUCTIONS HANDIA CHAKMADA HANDIYA ALLAHABAD, MOB. 9793480000 Uttar Pradesh - 221503, India GSTIN/UIN : 09AALFB8930B1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Delivery Note Date
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	Dispatched through BY ROAD		Destination ALLAHABAD
	Bill of Lading/LR-RR No.		Motor Vehicle No. UP70CT2849
Terms of Delivery FRIEGHT PAID BY CONSIGNEE			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR NXT	72142090	24.370 MT	52,203.39	MT	12,72,196.61
2	TMT BAR 8mm NXT	72142090	0.985 MT	53,898.31	MT	53,089.84
						13,25,286.45
	Insurance on Sale	997135				456.39
	CGST OUTPUT TAX					1,19,316.86
	SGST OUTPUT TAX					1,19,316.86
	Total		25.355 MT			₹ 15,64,376.56

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Sixty Four Thousand Three Hundred Seventy Six and Fifty Six paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,25,742.84	9%	1,19,316.86	9%	1,19,316.86	2,38,633.72
Total:	13,25,742.84		1,19,316.86		1,19,316.86	2,38,633.72

Tax Amount (in words) : **INR Two Lakh Thirty Eight Thousand Six Hundred Thirty Three and Seventy 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



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(TRIPLICATE FOR SUPPLIER)

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	BY ROAD	ALLAHABAD
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