

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 84c5517f818a2261fe07317ad3829b47c23436e5365daf-f1b2eb741cfb30d6b0
 Ack No. : 142619612602510
 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. MMAP/25-26/15366	e-Way Bill No. 401690645715	Dated 23-Feb-26
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) M/S MAURYA BUILDING MATERIAL JAUNPUR kerakat road DEVAKALPUR MUFTIGANJ JAUNPUR, MOB- 9839675817, 7752816166 Uttar Pradesh - 222170, India GSTIN/UIN : 09BBXPK8570Q1Z9 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.		Delivery Note Date
	Dispatched through BY ROAD		Destination JAUNPUR
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	Bill of Lading/LR-RR No.		Motor Vehicle No. UP62T6549
	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	10.080 MT	52,966.10	MT	5,33,898.29
	<i>Insurance on Sale</i>	997135				181.44
	<i>CGST OUTPUT TAX</i>					48,067.18
	<i>SGST OUTPUT TAX</i>					48,067.18
Total			10.080 MT			₹ 6,30,214.09

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Thousand Two Hundred Fourteen and Nine paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,34,079.73	9%	48,067.18	9%	48,067.18	96,134.36
Total:	5,34,079.73		48,067.18		48,067.18	96,134.36

Tax Amount (in words) : **INR Ninety Six Thousand One Hundred Thirty Four and Thirty 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.

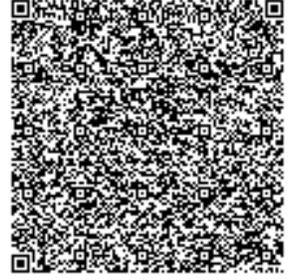
for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	MMAP/25-26/15366	401690645715	23-Feb-26
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	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	Destination	
	BY ROAD	JAUNPUR	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		UP62T6549	
	Terms of Delivery FRIEGHT PAID BY CONSIGNEE		

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for Maa Mahamaya Alloys Pvt Ltd

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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