



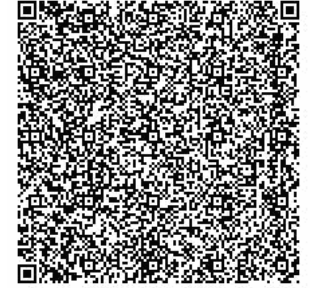
Maya Appliances Pvt Ltd. - FACTORY-SIRUKUNDRAM

ORIGINAL FOR BUYER

SURVEY NO.391/4A, 4B, 4C, 4D, VENGOOR SIRUNGUNDRAM ROAD,SIRUNGUNDRAM VILLAGE, THIRUPORUR TALUK, CHENGALPATTU DISTRICT SIRUNGUNDRAM-603108

GSTIN: 33AAACM6280D1ZT CIN: U28931TN1995PTC029798 PAN: AAACM6280D STATE: TAMILNADU

Regd.office : No:3/140, IT Highway,Oggiam Thoraipakkam, Chennai-600 097. Tamil Nadu, India, Mobile No -



INVOICE - Taxable

IRN : 0656b74c0916628d613d3aaa6518dcf81806cfefab596c7d56ff31edc4452b83

ACK .No : 152419957644193

ACK .Date : 27/11/2024 05:07:00PM

Name & Address of Purchasing Dealer : POOJA METAL PROCESSORS (P) LTD PLOT # 212, SECTOR - 58, FARIDABAD FARIDABAD 121004 GSTIN : 06AAACP9084G1Z9 PAN No : AAACP9084G State : HARYANA Mobile No :				Invoice No : FACTC003INV00704 Invoice Date : 27/11/2024 Po No : PO Date : Ref.No : Ref. Date :				Delivery At : POOJA METAL PROCESSORS (P) LTD PLOT # 212, SECTOR - 58, FARIDABAD FARIDABAD 121004 GSTIN: 06AAACP9084G1Z9 PAN No : AAACP9084G Place of Supply to State : HARYANA Mobile No :			
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SINo	Product Code	HSN Code	Qty	Uom	NOC	Rate	Value	Sch. Qty	Scheme Amount	Other Discount	Cash Discount	Taxable Value	CGST		SGST/UTGST		IGST		Total
													%	Value	%	Value	%	Value	
1	RM-CI0001-AA-ENAMELLED COPPER WIRE 29 SWG	85441110	496.80	KGS	0	894.30	444288.24	0.00	0.00	0.00	0.00	444288.24	0.0	0.00	0.0	0.00	18.0	79972.00	524260.24
Total :			497	0		444288	0	0.00	0.00	0.00	444288.24	0.00	0.00	79972.00	524260.24				

Amount In Words : Rupees Five Lakh Twenty Four Thousand Two Hundred Sixty and Paise Only				Billed Against :				Total Tax Amt: 79972.00				TCS : 0.00 Round off value : 0.00			
Tax Amount In Words : SEVENTY-NINE THOUSAND NINE HUNDRED SEVENTY-TWO ONLY				Remarks: Material Directly Send To POOJA METAL PROCESSORS PVT LTD				Total No.Of Boxes : 0.00				Amount : 524260.24			

E & OE. 1.Our responsibility ceases once the goods leave our permises 2.Interest @24% will be charged if payment is not made on due date 3.Goods once sold cannot be taken back or exchanged. 4.Subject to Chennai jurisdiction				Despatch Details : Date: Despatched in good order per LR/RR No.: Carriers: MISCELLANEOUS TRANSPORTER Vehicle No: TN46F9753 E-Way Bill No : 561738279316				Buyer's Signature (With Status & Seal)				Authorised Signature (With Status & Seal)			
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Maya Appliances Pvt Ltd. - FACTORY-SIRUKUNDRAM

DUPLICATE FOR TRANSPORTER



For the joy of cooking

SURVEY NO.391/4A, 4B, 4C, 4D, VENGOOR SIRUNGUNDRAM ROAD,SIRUNGUNDRAM VILLAGE, THIRUPORUR TALUK, CHENGALPATTU DISTRICT SIRUNGUNDRAM-603108

GSTIN: 33AAACM6280D1ZT CIN: U28931TN1995PTC029798 PAN: AAACM6280D STATE: TAMILNADU

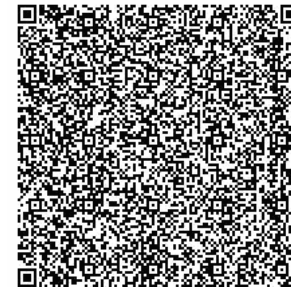
Regd.office : No:3/140, IT Highway,Oggiam Thoraipakkam, Chennai-600 097. Tamil Nadu, India, Mobile No -

INVOICE - Taxable

IRN : 0656b74c0916628d613d3aaa6518dcf81806cfefab596c7d56ff31edc4452b83

ACK .No : 152419957644193

ACK .Date : 27/11/2024 05:07:00PM



Name & Address of Purchasing Dealer : POOJA METAL PROCESSORS (P) LTD PLOT # 212, SECTOR - 58, FARIDABAD FARIDABAD 121004 GSTIN : 06AAACP9084G1Z9 PAN No : AAACP9084G State : HARYANA Mobile No :				Invoice No : FACTC003INV00704 Invoice Date : 27/11/2024 Po No : PO Date : Ref.No : Ref. Date :				Delivery At : POOJA METAL PROCESSORS (P) LTD PLOT # 212, SECTOR - 58, FARIDABAD FARIDABAD 121004 GSTIN: 06AAACP9084G1Z9 PAN No : AAACP9084G Place of Supply to State : HARYANA Mobile No :			
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SINo	Product Code	HSN Code	Qty	Uom	NOC	Rate	Value	Sch. Qty	Scheme Amount	Other Discount	Cash Discount	Taxable Value	CGST		SGST/UTGST		IGST		Total
													%	Value	%	Value	%	Value	
1	RM-CI0001-AA-ENAMELLED COPPER WIRE 29 SWG	85441110	496.80	KGS	0	894.30	444288.24	0.00	0.00	0.00	0.00	444288.24	0.0	0.00	0.0	0.00	18.0	79972.00	524260.24
Total :			497	0		444288	0	0.00	0.00	0.00	444288.24	0.00	0.00	79972.00	524260.24				

Amount In Words : Rupees Five Lakh Twenty Four Thousand Two Hundred Sixty and Paise Only Tax Amount In Words : SEVENTY-NINE THOUSAND NINE HUNDRED SEVENTY-TWO ONLY	Billed Against : Remarks: Material Directly Send To POOJA METAL PROCESSORS PVT LTD	Total Tax Amt: 79972.00 Total No.Of Boxes : 0.00	TCS : 0.00 Round off value : 0.00 Amount : 524260.24
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Maya Appliances Pvt Ltd. - FACTORY-SIRUKUNDRAM

TRIPPLICATE FOR CENTRAL EXCISE



For the joy of cooking

SURVEY NO.391/4A, 4B, 4C, 4D, VENGOOR SIRUNGUNDRAM ROAD,SIRUNGUNDRAM VILLAGE, THIRUPORUR TALUK, CHENGALPATTU DISTRICT SIRUNGUNDRAM-603108

GSTIN: 33AAACM6280D1ZT CIN: U28931TN1995PTC029798 PAN: AAACM6280D STATE: TAMILNADU

Regd.office : No:3/140, IT Highway,Oggiam Thoraipakkam, Chennai-600 097. Tamil Nadu, India, Mobile No -

INVOICE - Taxable

IRN : 0656b74c0916628d613d3aaa6518dcf81806cfefab596c7d56ff31edc4452b83

ACK .No : 152419957644193

ACK .Date : 27/11/2024 05:07:00PM



Name & Address of Purchasing Dealer : POOJA METAL PROCESSORS (P) LTD PLOT # 212, SECTOR - 58, FARIDABAD FARIDABAD 121004 GSTIN : 06AAACP9084G1Z9 PAN No : AAACP9084G State : HARYANA Mobile No :				Invoice No : FACTC003INV00704 Invoice Date : 27/11/2024 Po No : PO Date : Ref.No : Ref. Date :				Delivery At : POOJA METAL PROCESSORS (P) LTD PLOT # 212, SECTOR - 58, FARIDABAD FARIDABAD 121004 GSTIN: 06AAACP9084G1Z9 PAN No : AAACP9084G Place of Supply to State : HARYANA Mobile No :			
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SINo	Product Code	HSN Code	Qty	Uom	NOC	Rate	Value	Sch. Qty	Scheme Amount	Other Discount	Cash Discount	Taxable Value	CGST		SGST/UTGST		IGST		Total
													%	Value	%	Value	%	Value	
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Maya Appliances Pvt Ltd. - FACTORY-SIRUKUNDRAM

EXTRA COPY

SURVEY NO.391/4A, 4B, 4C, 4D, VENGOOR SIRUNGUNDRAM ROAD,SIRUNGUNDRAM VILLAGE, THIRUPORUR TALUK, CHENGALPATTU DISTRICT SIRUNGUNDRAM-603108

GSTIN: 33AAACM6280D1ZT CIN: U28931TN1995PTC029798 PAN: AAACM6280D STATE: TAMILNADU

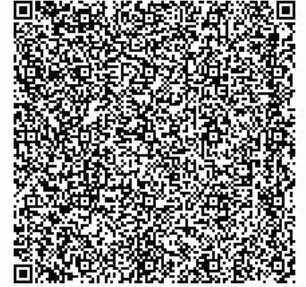
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ACK .No : 152419957644193

ACK .Date : 27/11/2024 05:07:00PM



Name & Address of Purchasing Dealer : POOJA METAL PROCESSORS (P) LTD PLOT # 212, SECTOR - 58, FARIDABAD FARIDABAD 121004				Invoice No : FACTC003INV00704				Invoice Date : 27/11/2024				Delivery At : POOJA METAL PROCESSORS (P) LTD PLOT # 212, SECTOR - 58, FARIDABAD FARIDABAD 121004			
GSTIN : 06AAACP9084G1Z9 State : HARYANA				PAN No : AAACP9084G Mobile No :				Po No :				PO Date :			
				Ref.No :				Ref. Date :				GSTIN: 06AAACP9084G1Z9 Place of Supply to State : HARYANA			
												PAN No : AAACP9084G Mobile No :			

SINo	Product Code	HSN Code	Qty	Uom	NOC	Rate	Value	Sch. Qty	Scheme Amount	Other Discount	Cash Discount	Taxable Value	CGST		SGST/UTGST		IGST		Total
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