

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com		Invoice No. JMC/2026-27/0354	Dated 30-Jun-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. dt. 30-Jun-26	Motor Vehicle No. HR63D3989
		Terms of Delivery	

Consignee (Ship to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06	
Buyer (Bill to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06	

[illegible]

Amount Chargeable (in words)	E. & O.E
INR Forty Thousand Four Hundred Ninety Eight Only	

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	34,320.00	9%	3,088.80	9%	3,088.80	6,177.60
Total:	34,320.00		3,088.80		3,088.80	6,177.60

Tax Amount (in words) : **INR Six Thousand One Hundred Seventy Seven and Sixty paise Only**

Company's PAN : AABCU3727C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : JAI MATA CAST AND ALLOYS PVT LTD Bank Name : AXIS BANK LTD- 926020011079810 A/c No. : 926020011079810 Branch & IFS Code : MIE BAHADURGARH & UTIB0004195
	for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory