

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

Consignee (Ship to)
Dharam Power Transmission Equipments (P) Ltd.
 PLOT NO 1492, HSIIDC INDUSTRIAL AREA
 RAI, RAI, Sonipat, Haryana, 131029
 GSTIN/UIN : 06AACCD4619D1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
Dharam Power Transmission Equipments (P) Ltd.
 PLOT NO 1492, HSIIDC INDUSTRIAL AREA
 RAI, RAI, Sonipat, Haryana, 131029
 GSTIN/UIN : 06AACCD4619D1Z2
 State Name : Haryana, Code : 06

Invoice No. JMC/2026-27/0393	e-Way Bill No. 312288759735	Dated 10-Jul-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. 10-Jul-26		Motor Vehicle No. DL01LAG6619
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING DEX 250- 3SET	73251000	1,245.00 KGS	87.00	KGS	1,08,315.00
	FRIGHT & FORWARDING CHARGES	996511				2,000.00
	OUTPUT CGST					9,928.35
	OUTPUT SGST					9,928.35
	ROUND OFF					0.30
Total			1,245.00 KGS			₹ 1,30,172.00

Amount Chargeable (in words)

INR One Lakh Thirty Thousand One Hundred Seventy Two Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,10,315.00	9%	9,928.35	9%	9,928.35	19,856.70
Total: 1,10,315.00		9,928.35		9,928.35	19,856.70

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Fifty Six and Seventy 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

This is a Computer Generated Invoice