

# INVOICE

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No.      e-Way Bill No. JMC/2026-27/0250      372268272221	Dated <b>9-Jun-26</b>
	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. <b>dt. 9-Jun-26</b>	Motor Vehicle No. <b>HR63D0543</b>
	Terms of Delivery	
Consignee (Ship to) <b>INDIAN HYDRAULICS</b> PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UID : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06		
Buyer (Bill to) <b>INDIAN HYDRAULICS</b> PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UID : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING-PCS</b> PLATES	73251000	<b>16 PCS</b>	16,500.00	PCS	<b>2,64,000.00</b>
	<b>OUTPUT CGST</b>					<b>23,760.00</b>
	<b>OUTPUT SGST</b>					<b>23,760.00</b>
<b>Total</b>						<b>₹ 3,11,520.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Three Lakh Eleven Thousand Five Hundred Twenty Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,64,000.00	9%	23,760.00	9%	23,760.00	47,520.00
<b>Total:</b>	<b>2,64,000.00</b>		<b>23,760.00</b>		<b>23,760.00</b>	<b>47,520.00</b>

Tax Amount (in words) : **INR Forty Seven Thousand Five Hundred Twenty Only**

Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>AXIS BANK LTD- 926020011079810</b> A/c No. : <b>926020011079810</b> Branch & IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b> for <b>JAI MATA CAST AND ALLOYS PVT LTD</b> <div style="text-align: right;">Authorised Signatory</div>
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