

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.	e-Way Bill No.	Dated
	JMC/2026-27/0254	332268929130	10-Jun-26
Consignee (Ship to) INDIAN HYDRAULICS PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) INDIAN HYDRAULICS PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 10-Jun-26	DL01LAG6619	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING-PCS	73251000	18 PCS	16,500.00	PCS	2,97,000.00
	OUTPUT CGST					26,730.00
	OUTPUT SGST					26,730.00
Total						₹ 3,50,460.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty Thousand Four Hundred Sixty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,97,000.00	9%	26,730.00	9%	26,730.00	53,460.00
Total: 2,97,000.00		26,730.00		26,730.00	53,460.00

Tax Amount (in words) : **INR Fifty Three Thousand Four Hundred Sixty 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