

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No.	Dated
	JMC/2026-27/0398	11-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
Consignee (Ship to) SLACH HYDRATECS EQUIPMENTS PVT LTD PLOT NO 2, BEGAMPUR KOTLA, BEHRAMPUR ROAD, SEC 74, GURUGRAM GSTIN/UID : 06AABCS4101Q1ZC State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 11-Jul-26	DL01LU5991
Buyer (Bill to) SLACH HYDRATECS EQUIPMENTS PVT LTD PLOT NO 2, BEGAMPUR KOTLA, BEHRAMPUR ROAD, SEC 74, GURUGRAM GSTIN/UID : 06AABCS4101Q1ZC State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	271.00 KGS	88.00	KGS	23,848.00
	OUTPUT CGST					2,146.32
	OUTPUT SGST					2,146.32
	ROUND OFF					0.36
Total			271.00 KGS			₹ 28,141.00

Amount Chargeable (in words)						E. & O.E
INR Twenty Eight Thousand One Hundred Forty One Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	23,848.00	9%	2,146.32	9%	2,146.32	4,292.64
	Total: 23,848.00		2,146.32		2,146.32	4,292.64

Tax Amount (in words) : INR Four Thousand Two Hundred Ninety Two and Sixty Four 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