

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/2026-27/0256	e-Way Bill No. 322269601333	Dated 11-Jun-26
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No. dt. 11-Jun-26	Motor Vehicle No. HR63D0543	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING HEAD-2PCS CHOTE PCS-25	73251000	552.00 KGS	88.00	KGS	48,576.00
	OUTPUT CGST					4,371.84
	OUTPUT SGST					4,371.84
	ROUND OFF					0.32
Total						₹ 57,320.00

Amount Chargeable (in words) INR Fifty Seven Thousand Three Hundred Twenty Only						<i>E. & O.E</i>
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	48,576.00	9%	4,371.84	9%	4,371.84	8,743.68
	Total:		4,371.84		4,371.84	8,743.68

Tax Amount (in words) : INR Eight Thousand Seven Hundred Forty Three and Sixty Eight 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