

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. JMC/2026-27/0257 362269602961	Dated 11-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	803.00 KGS	86.00	KGS	69,058.00
	OUTPUT CGST					6,215.22
	OUTPUT SGST					6,215.22
	Less :					(-)-0.44
	Total		803.00 KGS			₹ 81,488.00

Amount Chargeable (in words) E. & O.E
INR Eighty One Thousand Four Hundred Eighty Eight Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
69,058.00	9%	6,215.22	9%	6,215.22	12,430.44
Total: 69,058.00		6,215.22		6,215.22	12,430.44

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Thirty and Forty 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