

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. JMC/2026-27/0150	Dated 9-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UID : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Bahadur Garh
Buyer (Bill to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UID : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No. DL04CAX4956
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	43.00 KGS	85.00	KGS	3,655.00
	<i>OUTPUT CGST</i>					328.95
	<i>OUTPUT SGST</i>					328.95
	<i>ROUND OFF</i>					0.10
Total						₹ 4,313.00

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Three Hundred Thirteen Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,655.00	9%	328.95	9%	328.95	657.90
Total:	3,655.00		328.95		328.95	657.90

Tax Amount (in words) : **INR Six Hundred Fifty Seven and Ninety 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 for JAI MATA CAST AND ALLOYS PVT LTD <div style="text-align: right;">Authorised Signatory</div>
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