

## 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

Consignee (Ship to)  
**OPTIMA MACHINERIES**  
 Plot no-533-34-35 & 496 M.I.E Part-A  
 Bahadurgarh-124507,Jhajjar,Haryana  
 GSTIN/UIN : 06AABFO0555F1ZN  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**OPTIMA MACHINERIES**  
 Plot no-533-34-35 & 496 M.I.E Part-A  
 Bahadurgarh-124507,Jhajjar,Haryana  
 GSTIN/UIN : 06AABFO0555F1ZN  
 State Name : Haryana, Code : 06

|                                                  |                                         |
|--------------------------------------------------|-----------------------------------------|
| Invoice No.<br><b>JMC/2026-27/0647</b>           | Dated<br><b>11-Sep-26</b>               |
| Delivery Note                                    | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.                            | Other References                        |
| Buyer's Order No.<br><b>PO/2026-27/00733</b>     | Dated<br><b>11-Sep-26</b>               |
| Dispatch Doc No.                                 | Delivery Note Date                      |
| Dispatched through                               | Destination                             |
| Bill of Lading/LR-RR No.<br><b>dt. 11-Sep-26</b> | Motor Vehicle No.<br><b>DL01LAG6619</b> |
| Terms of Delivery                                |                                         |

| SI No.       | Description of Goods and Services       | HSN/SAC  | Quantity          | Rate  | per | Amount             |
|--------------|-----------------------------------------|----------|-------------------|-------|-----|--------------------|
| 1            | <b>CI CASTING</b><br>GUIDE SLEEVE-43PCS | 73251000 | <b>349.00 KGS</b> | 90.00 | KGS | <b>31,410.00</b>   |
|              | <b>FRIGHT &amp; FORWARDING CHARGES</b>  | 996511   |                   |       |     | <b>500.00</b>      |
|              | <b>OUTPUT CGST</b>                      |          |                   |       |     | <b>2,871.90</b>    |
|              | <b>OUTPUT SGST</b>                      |          |                   |       |     | <b>2,871.90</b>    |
|              | <b>ROUND OFF</b>                        |          |                   |       |     | <b>0.20</b>        |
| <b>Total</b> |                                         |          | <b>349.00 KGS</b> |       |     | <b>₹ 37,654.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Thirty Seven Thousand Six Hundred Fifty Four Only**

| Taxable Value | CGST |                 | SGST/UTGST |                 | Total           |
|---------------|------|-----------------|------------|-----------------|-----------------|
|               | Rate | Amount          | Rate       | Amount          | Tax Amount      |
| 31,910.00     | 9%   | 2,871.90        | 9%         | 2,871.90        | 5,743.80        |
| <b>Total:</b> |      | <b>2,871.90</b> |            | <b>2,871.90</b> | <b>5,743.80</b> |

Tax Amount (in words) : **INR Five Thousand Seven Hundred Forty Three and Eighty 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