

# INVOICE

|                                                                                                                                                                                                                 |  |                                                  |                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|-----------------------------------------|
| <b>JAI MATA CAST AND ALLOYS PVT LTD</b><br>GR-172A,172B,GANPATIDHAM IND AREA<br>SANKHOL BAHADURGARH<br>GSTIN/UIN: 06AABCU3727C1ZP<br>State Name : Haryana, Code : 06<br>E-Mail : jaimatacastandalloys@gmail.com |  | Invoice No.<br><b>JMC/2026-27/0648</b>           | Dated<br><b>11-Sep-26</b>               |
|                                                                                                                                                                                                                 |  | Delivery Note                                    | Mode/Terms of Payment                   |
|                                                                                                                                                                                                                 |  | Reference No. & Date.                            | Other References                        |
| Consignee (Ship to)<br><b>ADVANCED ENTERPRISES</b><br>1340-A, MIE PART B<br>BAHADURGARH<br>GSTIN/UIN : 06AAKFA3277B1ZR<br>State Name : Haryana, Code : 06                                                       |  | Buyer's Order No.                                | Dated                                   |
|                                                                                                                                                                                                                 |  | Dispatch Doc No.                                 | Delivery Note Date                      |
|                                                                                                                                                                                                                 |  | Dispatched through                               | Destination                             |
| Buyer (Bill to)<br><b>ADVANCED ENTERPRISES</b><br>1340-A, MIE PART B<br>BAHADURGARH<br>GSTIN/UIN : 06AAKFA3277B1ZR<br>State Name : Haryana, Code : 06                                                           |  | Bill of Lading/LR-RR No.<br><b>dt. 11-Sep-26</b> | Motor Vehicle No.<br><b>DL01LAG6619</b> |
|                                                                                                                                                                                                                 |  | Terms of Delivery                                |                                         |

| Sl No. | Description of Goods and Services       | HSN/SAC  | Quantity          | Rate  | per | Amount             |
|--------|-----------------------------------------|----------|-------------------|-------|-----|--------------------|
| 1      | <b>CI CASTING</b><br>5 PCS              | 73251000 | <b>197.00 KGS</b> | 88.00 | KGS | <b>17,336.00</b>   |
|        |                                         |          |                   |       |     |                    |
|        | <b>FRIIGHT &amp; FORWARDING CHARGES</b> | 996511   |                   |       |     | <b>300.00</b>      |
|        | <b>OUTPUT CGST</b>                      |          |                   |       |     | <b>1,587.24</b>    |
|        | <b>OUTPUT SGST</b>                      |          |                   |       |     | <b>1,587.24</b>    |
|        | Less :<br><b>ROUND OFF</b>              |          |                   |       |     | <b>(-)0.48</b>     |
|        |                                         |          |                   |       |     |                    |
|        | Total                                   |          | <b>197.00 KGS</b> |       |     | <b>₹ 20,810.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Twenty Thousand Eight Hundred Ten Only**

|               | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total           |
|---------------|------------------|------|-----------------|------------|-----------------|-----------------|
|               |                  | Rate | Amount          | Rate       | Amount          | Tax Amount      |
|               | 17,636.00        | 9%   | 1,587.24        | 9%         | 1,587.24        | 3,174.48        |
| <b>Total:</b> | <b>17,636.00</b> |      | <b>1,587.24</b> |            | <b>1,587.24</b> | <b>3,174.48</b> |

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy Four and Forty 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 &amp; IFS Code : MIE BAHADURGARH &amp; UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory