

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/2026-27/0526	Dated 13-Aug-26
Consignee (Ship to) SPECTRA EQUIPMENTS GR-112-A,GANPATIDHAM IND AREA BAHADURGARH GSTIN/UIN : 06BOGPG6652H1ZX State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) SPECTRA EQUIPMENTS GR-112-A,GANPATIDHAM IND AREA BAHADURGARH GSTIN/UIN : 06BOGPG6652H1ZX State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. dt. 13-Aug-26	Motor Vehicle No. BY OWN
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

 $F \& O.F$

INR Eleven Thousand Seven Hundred Ninety Five Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,996.00	9%	899.64	9%	899.64	1,799.28
Total:	9,996.00		899.64		899.64	1,799.28

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Nine and Twenty 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory