

## 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/2026-27/0404**

Dated  
**13-Jul-26**

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

Bill of Lading/LR-RR No.  
**dt. 13-Jul-26**

Motor Vehicle No.  
**HR63E2316**

Terms of Delivery

Consignee (Ship to)  
**SANDHU ENGG WORKS**  
 PLOT NO 1703, MIE PART B  
 BAHADURGARH JHAJJAR  
 GSTIN/UID : 06ABHPS1035M1ZI  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**SANDHU ENGG WORKS**  
 PLOT NO 1703, MIE PART B  
 BAHADURGARH JHAJJAR  
 GSTIN/UID : 06ABHPS1035M1ZI  
 State Name : Haryana, Code : 06

| SI No.       | Description of Goods | HSN/SAC  | Quantity          | Rate  | per | Amount             |
|--------------|----------------------|----------|-------------------|-------|-----|--------------------|
| 1            | CI CASTING           | 73251000 | 100.00 KGS        | 86.00 | KGS | 8,600.00           |
|              | <b>OUTPUT CGST</b>   |          |                   |       |     | <b>774.00</b>      |
|              | <b>OUTPUT SGST</b>   |          |                   |       |     | <b>774.00</b>      |
| <b>Total</b> |                      |          | <b>100.00 KGS</b> |       |     | <b>₹ 10,148.00</b> |

Amount Chargeable (in words)

**INR Ten Thousand One Hundred Forty Eight Only**

E. & O.E

| Taxable Value | CGST |               | SGST/UTGST |               | Total           |
|---------------|------|---------------|------------|---------------|-----------------|
|               | Rate | Amount        | Rate       | Amount        | Tax Amount      |
| 8,600.00      | 9%   | 774.00        | 9%         | 774.00        | 1,548.00        |
| <b>Total:</b> |      | <b>774.00</b> |            | <b>774.00</b> | <b>1,548.00</b> |

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Eight 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

This is a Computer Generated Invoice