

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/2026-27/0414 e-Way Bill No. 312292073155	Dated 15-Jul-26
Consignee (Ship to) TRUMAC EXTRUSION SYSTEMS PLOT NO 1326, MIE PART B BAHADURGARH GSTIN/UIN : 06AAFFT3490E1Z8 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TRUMAC EXTRUSION SYSTEMS PLOT NO 1326, MIE PART B BAHADURGARH GSTIN/UIN : 06AAFFT3490E1Z8 State Name : Haryana, Code : 06		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. 15-Jul-26	Motor Vehicle No. HR63D0543
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Five Hundred Fifty Four Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	60,639.00	9%	5,457.51	9%	5,457.51	10,915.02
Total:	60,639.00		5,457.51		5,457.51	10,915.02

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Fifteen and Two 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