

## INVOICE

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com  Consignee (Ship to) <b>Dharam Power Transmission Equipments (P) Ltd.</b> PLOT NO 1492, HSIIDC INDUSTRIAL AREA RAI, RAI, Sonipat, Haryana, 131029 GSTIN/UIN : 06AACCD4619D1Z2 State Name : Haryana, Code : 06  Buyer (Bill to) <b>Dharam Power Transmission Equipments (P) Ltd.</b> PLOT NO 1492, HSIIDC INDUSTRIAL AREA RAI, RAI, Sonipat, Haryana, 131029 GSTIN/UIN : 06AACCD4619D1Z2 State Name : Haryana, Code : 06	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0278</td> <td style="width: 33%;">e-Way Bill No. 362272199786</td> <td style="width: 34%;">Dated <b>15-Jun-26</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. <b>dt. 15-Jun-26</b></td> <td colspan="2">Motor Vehicle No. <b>DL01LAG6619</b></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0278	e-Way Bill No. 362272199786	Dated <b>15-Jun-26</b>	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. <b>dt. 15-Jun-26</b>	Motor Vehicle No. <b>DL01LAG6619</b>		Terms of Delivery		
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b> 250- 1SET 225- 2SET 200 FLANGE- 10PCS 225 HOUSING- 3PCS 180 HOUSING- 4PCS	73251000	1,697.00 KGS	87.00	KGS	1,47,639.00
	<b>FRIGHT &amp; FORWARDING CHARGES</b>	996511				2,400.00
	<b>OUTPUT CGST</b>					13,503.51
	<b>OUTPUT SGST</b>					13,503.51
	<b>Less : ROUND OFF</b>					(-)0.02
	<b>Total</b>		<b>1,697.00 KGS</b>			<b>₹ 1,77,046.00</b>

Amount Chargeable (in words) <b>INR One Lakh Seventy Seven Thousand Forty Six Only</b>						<i>E. &amp; O.E</i>
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	1,50,039.00	Rate	Amount	Rate	Amount	27,007.02
<b>Total:</b>	<b>1,50,039.00</b>	9%	13,503.51	9%	13,503.51	<b>27,007.02</b>

Tax Amount (in words) : <b>INR Twenty Seven Thousand Seven and Two paise Only</b>	
Company's PAN : <b>AABCU3727C</b>  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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>AXIS BANK LTD- 926020011079810</b> A/c No. : <b>926020011079810</b> Branch & IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b>  for JAI MATA CAST AND ALLOYS PVT LTD  Authorised Signatory