

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/2026-27/0418	Dated 16-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. 16-Jul-26	Motor Vehicle No. DL01LAG6619
		Terms of Delivery	
Consignee (Ship to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06			
Buyer (Bill to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06			

[illegible]

Amount Chargeable (in words)	<i>E. & O.E</i>
INR Nine Thousand Eight Hundred Sixty Five Only	

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,360.00	9%	752.40	9%	752.40	1,504.80
Total:	8,360.00		752.40		752.40	1,504.80

Tax Amount (in words) : **INR One Thousand Five Hundred Four and Eighty 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 & IFS Code : MIE BAHADURGARH & UTIB0004195
	for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory