

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/2026-27/0419

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/UID : 06AARPS5903K1Z5
 State Name : Haryana, Code : 06

Buyer (Bill to)
AIDEE MACHINE TOOLS
 PLOT NO 324,MIE PART A
 BAHADURGARH, JHAJJAR
 GSTIN/UID : 06AARPS5903K1Z5
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	300.00 KGS	88.00	KGS	26,400.00
	OUTPUT CGST					2,376.00
	OUTPUT SGST					2,376.00
Total			300.00 KGS			₹ 31,152.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand One Hundred Fifty Two Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
26,400.00	9%	2,376.00	9%	2,376.00	4,752.00
Total:		2,376.00		2,376.00	4,752.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Two 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