

**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	Invoice No. <b>JMC/2026-27/0162</b>	Dated <b>16-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>KALSON HYDROMATIC MACHINE TOOLS</b> D-1,A-3, TRONICA CITY GHAZIYABAD GSTIN/UIN : 09AAKPK0203D1ZA State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>KALSON HYDROMATIC MACHINE TOOLS</b> D-1,A-3, TRONICA CITY GHAZIYABAD GSTIN/UIN : 09AAKPK0203D1ZA State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 16-May-26</b>	Motor Vehicle No. <b>DL01LAD4092</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>490.00 KGS</b>	86.00	KGS	<b>42,140.00</b>
	<b>OUTPUT IGST</b>					<b>7,585.20</b>
	<b>ROUND OFF</b>					<b>(-)0.20</b>
	Less :					
	<b>Total</b>		<b>490.00 KGS</b>			<b>₹ 49,725.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Nine Thousand Seven Hundred Twenty Five Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	42,140.00	18%	7,585.20	7,585.20
<b>Total:</b>	<b>42,140.00</b>		<b>7,585.20</b>	<b>7,585.20</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eighty Five and Twenty paise Only**

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>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b>
	for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory