

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. e-Way Bill No. JMC/2026-27/0167 342251927920	Dated 16-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JN GEARS 34/2, VISHWAKARMA MARG,HINDON VIHAR GHAZIABAD GSTIN/UIN : 09AAQFJ5333B1ZD State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JN GEARS 34/2, VISHWAKARMA MARG,HINDON VIHAR GHAZIABAD GSTIN/UIN : 09AAQFJ5333B1ZD State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No. dt. 16-May-26	Motor Vehicle No. DL01LAG6148
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING HC560- 2SET	73251000	596.00 KGS	87.00	KGS	51,852.00
	OUTPUT IGST					9,333.36
	Less :					(-)0.36
	ROUND OFF					(-)0.36
Total						₹ 61,185.00

Amount Chargeable (in words) E. & O.E
INR Sixty One Thousand One Hundred Eighty Five Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
Total:	51,852.00	18%	9,333.36	9,333.36
	51,852.00		9,333.36	9,333.36

Tax Amount (in words) : **INR Nine Thousand Three Hundred Thirty Three and Thirty Six 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 for JAI MATA CAST AND ALLOYS PVT LTD <div style="text-align: right;">Authorised Signatory</div>
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