

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/2026-27/0679	Dated 16-Sep-26
Consignee (Ship to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06		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-Sep-26	Motor Vehicle No. HR55AU2338
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	206.00 KGS	88.00	KGS	18,128.00
	14 GAMLE CHOTE PCS					
	OUTPUT CGST					1,631.52
	OUTPUT SGST					1,631.52
	Less : ROUND OFF					(-)0.04
	Total		206.00 KGS			₹ 21,391.00

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Three Hundred Ninety One Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	18,128.00	9%	1,631.52	9%	1,631.52	3,263.04
Total:	18,128.00		1,631.52		1,631.52	3,263.04

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Three and Four 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