

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/2026-27/0543 e-Way Bill No. 392314220774	Dated 17-Aug-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
		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. 17-Aug-26	Motor Vehicle No. DL01LAS9764
Buyer (Bill to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	507.00 KGS	86.00	KGS	43,602.00
	GAMLE-30PCS					
	CORE GAMLE- 3PCS					
	CHOTE PCS					
	OUTPUT CGST					3,924.18
	OUTPUT SGST					3,924.18
	Less : ROUND OFF					(-)0.36
	Total		507.00 KGS			₹ 51,450.00

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

INR Fifty One Thousand Four Hundred Fifty Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	43,602.00	9%	3,924.18	9%	3,924.18	7,848.36
Total:	43,602.00		3,924.18		3,924.18	7,848.36

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Forty Eight 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 : **AXIS BANK LTD- 926020011079810**

Bank Name : AXIS BANK LTD
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory