

# 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  Consignee (Ship to) <b>INDIAN HYDRAULICS</b> PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06  Buyer (Bill to) <b>INDIAN HYDRAULICS</b> PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0290</td> <td style="width: 33%;">e-Way Bill No. 328009577924</td> <td style="width: 33%;">Dated <b>17-Jun-26</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. <b>dt. 17-Jun-26</b></td> <td colspan="2">Motor Vehicle No. <b>DL01LAG6619</b></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0290	e-Way Bill No. 328009577924	Dated <b>17-Jun-26</b>	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. <b>dt. 17-Jun-26</b>	Motor Vehicle No. <b>DL01LAG6619</b>		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING-PCS</b>	73251000	<b>17 PCS</b>	22,500.00	PCS	<b>3,82,500.00</b>
	<b>OUTPUT CGST</b>					<b>34,425.00</b>
	<b>OUTPUT SGST</b>					<b>34,425.00</b>
<b>Total</b>						<b>17 PCS</b>
						<b>₹ 4,51,350.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Four Lakh Fifty One Thousand Three Hundred Fifty Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,82,500.00	9%	34,425.00	9%	34,425.00	68,850.00
<b>Total:</b>	<b>3,82,500.00</b>		<b>34,425.00</b>		<b>34,425.00</b>	<b>68,850.00</b>

Tax Amount (in words) : **INR Sixty Eight Thousand Eight Hundred Fifty 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>AXIS BANK LTD- 926020011079810</b> A/c No. : <b>926020011079810</b> Branch & IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b>  for <b>JAI MATA CAST AND ALLOYS PVT LTD</b>  Authorised Signatory
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