

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 Consignee (Ship to) SPECTRA EQUIPMENTS GR-112-A,GANPATIDHAM IND AREA BAHADURGARH GSTIN/UIN : 06BOGPG6652H1ZX State Name : Haryana, Code : 06 Buyer (Bill to) SPECTRA EQUIPMENTS GR-112-A,GANPATIDHAM IND AREA BAHADURGARH GSTIN/UIN : 06BOGPG6652H1ZX State Name : Haryana, Code : 06	Invoice No. JMC/2026-27/0291 Dated 17-Jun-26 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-Jun-26 Motor Vehicle No. Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	22.00 KGS	84.00	KGS	1,848.00
	<i>OUTPUT CGST</i>					166.32
	<i>OUTPUT SGST</i>					166.32
	<i>ROUND OFF</i>					0.36
Total						₹ 2,181.00

Amount Chargeable (in words) INR Two Thousand One Hundred Eighty One Only						<i>E. & O.E</i>	
	Taxable Value		CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
	1,848.00	9%	166.32	166.32	9%	166.32	332.64
	Total:		1,848.00	166.32		166.32	332.64

Tax Amount (in words) : INR Three Hundred Thirty Two and Sixty 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