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)
Dharam Power Transmission Equipments (P) Ltd.
PLOT NO 1492, HSIIDC INDUSTRIAL AREA
RAI, RAI, Sonipat, Haryana, 131029
GSTIN/UIN : 06AACCD4619D1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
Dharam Power Transmission Equipments (P) Ltd.
PLOT NO 1492, HSIIDC INDUSTRIAL AREA
RAI, RAI, Sonipat, Haryana, 131029
GSTIN/UIN : 06AACCD4619D1Z2
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0822**	e-Way Bill No. **372358384519**
Dated **17-Oct-26**	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **OMEX-1210,1200,1290,1149**	Dated **17-Oct-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 17-Oct-26**	Motor Vehicle No. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**1,870.00 KGS**	88.00	KGS	**1,64,560.00**
	DEX225- 4SET					
	225 HOUSING- 1PCS					
	HB500+150- 2SET					
2	**CI CASTING**	73251000	**420.00 KGS**	91.00	KGS	**38,220.00**
	225 HOUSING- 5PCS					
						2,02,780.00
	FRIGHT & FORWARDING CHARGES	996511				**2,600.00**
	OUTPUT CGST					**18,484.20**
	OUTPUT SGST					**18,484.20**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**2,290.00 KGS**			**₹ 2,42,348.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Forty Two Thousand Three Hundred Forty Eight Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~2,05,380.00~~	~~9%~~	~~18,484.20~~	~~9%~~	~~18,484.20~~	~~36,968.40~~
Total:	**2,05,380.00**		**18,484.20**		**18,484.20**	**36,968.40**

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred Sixty Eight and Forty 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

This is a Computer Generated Invoice