

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0546	Dated 17-Aug-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UID : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UID : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 17-Aug-26	Motor Vehicle No. HR63E2316
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	52.00 KGS	86.00	KGS	4,472.00
	OUTPUT CGST					402.48
	OUTPUT SGST					402.48
	ROUND OFF					0.04
Total			52.00 KGS			₹ 5,277.00

Amount Chargeable (in words) INR Five Thousand Two Hundred Seventy Seven Only						E. & O.E
Taxable Value	CGST		SGST/UTGST		Total	
	Rate	Amount	Rate	Amount	Tax Amount	
4,472.00	9%	402.48	9%	402.48	804.96	
Total: 4,472.00		402.48		402.48	804.96	

Tax Amount (in words) : **INR Eight Hundred Four and Ninety Six paise Only**

Company's PAN : AABCU3727C		Company's Bank Details	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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