

# INVOICE

|                                                                                                                                                                                                                 |  |                                                                              |  |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|---------------------------------------|
| <b>JAI MATA CAST AND ALLOYS PVT LTD</b><br>GR-172A,172B,GANPATIDHAM IND AREA<br>SANKHOL BAHADURGARH<br>GSTIN/UIN: 06AABCU3727C1ZP<br>State Name : Haryana, Code : 06<br>E-Mail : jaimatacastandalloys@gmail.com |  | Invoice No.      e-Way Bill No.<br><b>JMC/2026-27/0681      392336724324</b> |  | Dated<br><b>18-Sep-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.<br><b>dt. 18-Sep-26</b>                             |  | Motor Vehicle No.<br><b>HR63F2105</b> |
|                                                                                                                                                                                                                 |  | Terms of Delivery                                                            |  |                                       |
| Consignee (Ship to)<br><b>AVS PNEUMATICS SYSTEMS</b><br>PLOT NO. 1851, MIE PART-B<br>BAHADURGARH, JHAJJAR<br>GSTIN/UIN : 06AHZPV3438R1Z0<br>State Name : Haryana, Code : 06                                     |  |                                                                              |  |                                       |
| Buyer (Bill to)<br><b>AVS PNEUMATICS SYSTEMS</b><br>PLOT NO. 1851, MIE PART-B<br>BAHADURGARH, JHAJJAR<br>GSTIN/UIN : 06AHZPV3438R1Z0<br>State Name : Haryana, Code : 06                                         |  |                                                                              |  |                                       |

| SI No. | Description of Goods                   | HSN/SAC  | Quantity     | Rate   | per | Amount        |
|--------|----------------------------------------|----------|--------------|--------|-----|---------------|
| 1      | <b>SG IRON CASTING</b><br>ROOTER-3 PCS | 73251000 | 443.00 KGS   | 130.00 | KGS | 57,590.00     |
| 2      | <b>CI CASTING</b>                      | 73251000 | 1,237.00 KGS | 88.00  | KGS | 1,08,856.00   |
|        |                                        |          |              |        |     | 1,66,446.00   |
|        | <b>OUTPUT CGST</b>                     |          |              |        |     | 14,980.14     |
|        | <b>OUTPUT SGST</b>                     |          |              |        |     | 14,980.14     |
|        | <b>Less : ROUND OFF</b>                |          |              |        |     | (-)0.28       |
|        | Total                                  |          | 1,680.00 KGS |        |     | ₹ 1,96,406.00 |

|                                                               |          |
|---------------------------------------------------------------|----------|
| Amount Chargeable (in words)                                  | E. & O.E |
| <b>INR One Lakh Ninety Six Thousand Four Hundred Six Only</b> |          |

|               | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total            |
|---------------|--------------------|------|------------------|------------|------------------|------------------|
|               |                    | Rate | Amount           | Rate       | Amount           | Tax Amount       |
|               | 1,66,446.00        | 9%   | 14,980.14        | 9%         | 14,980.14        | 29,960.28        |
| <b>Total:</b> | <b>1,66,446.00</b> |      | <b>14,980.14</b> |            | <b>14,980.14</b> | <b>29,960.28</b> |

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Sixty and Twenty Eight paise Only**

|                                                                                                                                                                                              |                                                                                                                                                                                                                                                                           |
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| <p>Company's PAN : <b>AABCU3727C</b></p> <p>Declaration</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> | <p>Company's Bank Details</p> <p>A/c Holder's Name : <b>JAI MATA CAST AND ALLOYS PVT LTD</b></p> <p>Bank Name : <b>AXIS BANK LTD- 926020011079810</b></p> <p>A/c No. : <b>926020011079810</b></p> <p>Branch &amp; IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b></p> |
|                                                                                                                                                                                              | <p style="text-align: right;">for JAI MATA CAST AND ALLOYS PVT LTD</p> <p style="text-align: right;">Authorised Signatory</p>                                                                                                                                             |