

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/2026-27/0682 e-Way Bill No. 332336857875	Dated 18-Sep-26
Consignee (Ship to) AVS PNEUMATICS SYSTEMS PLOT NO. 1851, MIE PART-B BAHADURGARH, JHAJJAR GSTIN/UID : 06AHZPV3438R1Z0 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) AVS PNEUMATICS SYSTEMS PLOT NO. 1851, MIE PART-B BAHADURGARH, JHAJJAR GSTIN/UID : 06AHZPV3438R1Z0 State Name : Haryana, Code : 06		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. 18-Sep-26	Motor Vehicle No. HR63F2105
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SG IRON CASTING	73251000	455.00 KGS	130.00	KGS	59,150.00
2	CI CASTING	73251000	1,015.00 KGS	88.00	KGS	89,320.00
						1,48,470.00
	OUTPUT CGST					13,362.30
	OUTPUT SGST					13,362.30
	ROUND OFF					0.40
Total			1,470.00 KGS			₹ 1,75,195.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Five Thousand One Hundred Ninety Five Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,48,470.00	9%	13,362.30	9%	13,362.30	26,724.60
Total: 1,48,470.00		13,362.30		13,362.30	26,724.60

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Twenty Four and Sixty paise Only**

Company's PAN : AABCU3727C		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
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory