

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		Invoice No. e-Way Bill No. JMC/2026-27/0683 342336869703		Dated 18-Sep-26
Consignee (Ship to) KALSON HYDROMATIC MACHINE TOOLS D-1,A-3, TRONICA CITY GHAZIYABAD GSTIN/UIN : 09AAKPK0203D1ZA State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) KALSON HYDROMATIC MACHINE TOOLS D-1,A-3, TRONICA CITY GHAZIYABAD GSTIN/UIN : 09AAKPK0203D1ZA State Name : Uttar Pradesh, Code : 09		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. 18-Sep-26		Motor Vehicle No. DL51GD4376
		Terms of Delivery		

[illegible]

Amount Chargeable (in words)	E. & O.E
INR Fifty Three Thousand Three Hundred Twelve Only	

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	45,180.00	18%	8,132.40	8,132.40
Total:	45,180.00		8,132.40	8,132.40

Tax Amount (in words) : INR Eight Thousand One Hundred Thirty Two 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

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