

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) AVS PNEUMATICS SYSTEMS PLOT NO. 1851, MIE PART-B BAHADURGARH, JHAJJAR GSTIN/UIN : 06AHZPV3438R1Z0 State Name : Haryana, Code : 06 Buyer (Bill to) AVS PNEUMATICS SYSTEMS PLOT NO. 1851, MIE PART-B BAHADURGARH, JHAJJAR GSTIN/UIN : 06AHZPV3438R1Z0 State Name : Haryana, Code : 06	Invoice No. JMC/2026-27/0175	Dated 19-May-26
	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. 19-May-26	Motor Vehicle No. HR63E1586
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	194.00 KGS	86.00	KGS	16,684.00
	OUTPUT CGST					1,501.56
	OUTPUT SGST					1,501.56
	ROUND OFF					(-)-0.12
	Less :					
	Total		194.00 KGS			₹ 19,687.00

Amount Chargeable (in words) **INR Nineteen Thousand Six Hundred Eighty Seven Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,684.00	9%	1,501.56	9%	1,501.56	3,003.12
Total: 16,684.00		1,501.56		1,501.56	3,003.12

Tax Amount (in words) : **INR Three Thousand Three and Twelve 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137
	for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory