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)
JN GEARS
34/2, VISHWAKARMA MARG,HINDON VIHAR
GHAZIABAD
GSTIN/UIN : 09AAQFJ5333B1ZD
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
JN GEARS
34/2, VISHWAKARMA MARG,HINDON VIHAR
GHAZIABAD
GSTIN/UIN : 09AAQFJ5333B1ZD
State Name : Uttar Pradesh, Code : 09

Invoice No. **JMC/2026-27/0827**	e-Way Bill No. **352359641615**
Dated **19-Oct-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-Oct-26**	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**1,705.00 KGS**	90.00	KGS	**1,53,450.00**
	OUTPUT IGST					**27,621.00**
	Total		**1,705.00 KGS**			**₹ 1,81,071.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty One Thousand Seventy One Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~1,53,450.00~~	~~18%~~	~~27,621.00~~	~~27,621.00~~
Total:	**1,53,450.00**		**27,621.00**	**27,621.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Six Hundred Twenty One 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

This is a Computer Generated Invoice