

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. JMC/2026-27/0361 e-Way Bill No. 372283606249	Dated 2-Jul-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. 2-Jul-26	Motor Vehicle No. DL01LAR3441
		Terms of Delivery	

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	

[illegible]

Amount Chargeable (in words) E. & O.E
INR Ninety Nine Thousand Nine Hundred Fifty Eight Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	84,710.00	18%	15,247.80	15,247.80
Total:	84,710.00		15,247.80	15,247.80

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Forty Seven and Eighty 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**

Bank Name : AXIS BANK LTD
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory