

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/2026-27/0367	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. HR63D0543
		Terms of Delivery	

Consignee (Ship to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06	
Buyer (Bill to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UIN : 06AARPS5903K1Z5 State Name : Haryana, Code : 06	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 2PCS	73251000	260.00 KGS	88.00	KGS	22,880.00
	OUTPUT CGST					2,059.20
	OUTPUT SGST					2,059.20
	Less : ROUND OFF					(-)0.40
	Total		260.00 KGS			₹ 26,998.00

Amount Chargeable (in words)	<i>E. & O.E</i>
INR Twenty Six Thousand Nine Hundred Ninety Eight Only	

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	22,880.00	9%	2,059.20	9%	2,059.20	4,118.40
Total:	22,880.00		2,059.20		2,059.20	4,118.40

Tax Amount (in words) : **INR Four Thousand One Hundred Eighteen 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