

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Invoice No.
JMC/2026-27/0607

Dated
1-Sep-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. 1-Sep-26

Motor Vehicle No.
BY OWN

Terms of Delivery

Consignee (Ship to)
AMRITSAR MACHINE TOOLS
 H NO 542, MIE PART A
 BAHADURGARH
 GSTIN/UID : 06AMFPS8925D1ZV
 State Name : Haryana, Code : 06

Buyer (Bill to)
AMRITSAR MACHINE TOOLS
 H NO 542, MIE PART A
 BAHADURGARH
 GSTIN/UID : 06AMFPS8925D1ZV
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	69.00 KGS	87.00	KGS	6,003.00
	OUTPUT CGST					540.27
	OUTPUT SGST					540.27
	ROUND OFF					0.46
Total			69.00 KGS			₹ 7,084.00

Amount Chargeable (in words)

INR Seven Thousand Eighty Four Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
6,003.00	9%	540.27	9%	540.27	1,080.54
Total:		540.27		540.27	1,080.54

Tax Amount (in words) : **INR One Thousand Eighty and Fifty Four 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