

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No.      e-Way Bill No. JMC/2026-27/0176      322254283274	Dated <b>20-May-26</b>
	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. <b>dt. 20-May-26</b>	Motor Vehicle No. <b>DL01LAG6619</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b> ASIAN560- 4SET VC400- 5TOP+5BASE+3CUPA	73251000	1,980.00 KGS	90.00	KGS	1,78,200.00
	<b>OUTPUT CGST</b>					16,038.00
	<b>OUTPUT SGST</b>					16,038.00
	<b>Total</b>		1,980.00 KGS			<b>₹ 2,10,276.00</b>

Amount Chargeable (in words) **INR Two Lakh Ten Thousand Two Hundred Seventy Six Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,78,200.00	9%	16,038.00	9%	16,038.00	32,076.00
<b>Total:</b> 1,78,200.00		<b>16,038.00</b>		<b>16,038.00</b>	<b>32,076.00</b>

Tax Amount (in words) : **INR Thirty Two Thousand Seventy Six Only**

Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b> for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory
---	---