

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/2026-27/0180	Dated 20-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) NEXON BLOWERS PRIVATE LIMITED PLOT NO 41 MIE PART A BAHADURGARH GSTIN/UIN : 06ABFCS8750E1Z8 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) NEXON BLOWERS PRIVATE LIMITED PLOT NO 41 MIE PART A BAHADURGARH GSTIN/UIN : 06ABFCS8750E1Z8 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 20-May-26	Motor Vehicle No. DL01LAK1863
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 610 BODY- 2PCS 7" PLATE- 2PCS	73251000	271.00 KGS	90.00	KGS	24,390.00
	OUTPUT CGST					2,195.10
	OUTPUT SGST					2,195.10
	Less :					(-0.20)
	Total		271.00 KGS			₹ 28,780.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Seven Hundred Eighty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
24,390.00	9%	2,195.10	9%	2,195.10	4,390.20
Total:		2,195.10		2,195.10	4,390.20

Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety and Twenty 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137
	for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory