

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 Consignee (Ship to) AVS PNEUMATICS SYSTEMS PLOT NO. 1851, MIE PART-B BAHADURGARH, JHAJJAR GSTIN/UIN : 06AHZPV3438R1Z0 State Name : Haryana, Code : 06 Buyer (Bill to) AVS PNEUMATICS SYSTEMS PLOT NO. 1851, MIE PART-B BAHADURGARH, JHAJJAR GSTIN/UIN : 06AHZPV3438R1Z0 State Name : Haryana, Code : 06	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0181</td> <td style="width: 33%;">e-Way Bill No. 332254552669</td> <td style="width: 34%;">Dated 20-May-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 20-May-26</td> <td colspan="2">Motor Vehicle No. HR63F2105</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0181	e-Way Bill No. 332254552669	Dated 20-May-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. 20-May-26	Motor Vehicle No. HR63F2105		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,710.00 KGS	87.00	KGS	1,48,770.00
	OUTPUT CGST					13,389.30
	OUTPUT SGST					13,389.30
	ROUND OFF					0.40
Total						₹ 1,75,549.00

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Five Thousand Five Hundred Forty Nine Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,48,770.00	9%	13,389.30	9%	13,389.30	26,778.60
Total: 1,48,770.00		13,389.30		13,389.30	26,778.60

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Seventy Eight and Sixty 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 <div style="text-align: right;">for JAI MATA CAST AND ALLOYS PVT LTD</div> <div style="text-align: right;">Authorised Signatory</div>
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