

## 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  Consignee (Ship to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06  Buyer (Bill to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Invoice No. <b>JMC/2026-27/0182</b> 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>BY BIKE</b> Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b> VC400- 2CUPA	73251000	<b>42.00 KGS</b>	90.00	KGS	<b>3,780.00</b>
	<b>OUTPUT CGST</b>					<b>340.20</b>
	<b>OUTPUT SGST</b>					<b>340.20</b>
	<b>ROUND OFF</b>					<b>(-)0.40</b>
	<i>Less :</i>					
	<b>Total</b>		<b>42.00 KGS</b>			<b>₹ 4,460.00</b>

Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Four Thousand Four Hundred Sixty Only</b>						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,780.00	9%	340.20	9%	340.20	680.40
	<b>Total:</b>		<b>3,780.00</b>		<b>340.20</b>	<b>680.40</b>

Tax Amount (in words) : <b>INR Six Hundred Eighty and Forty paise Only</b>	
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