

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/2026-27/0442	Dated 21-Jul-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 21-Jul-26	Motor Vehicle No. HR63E2316
	Terms of Delivery	
Buyer (Bill to) SANDHU ENGG WORKS PLOT NO 1703, MIE PART B BAHADURGARH JHAJJAR GSTIN/UIN : 06ABHPS1035M1ZI State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	192.00 KGS	86.00	KGS	16,512.00
	OUTPUT CGST					1,486.08
	OUTPUT SGST					1,486.08
	Less : ROUND OFF					(-)0.16
	Total		192.00 KGS			₹ 19,484.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Four Hundred Eighty Four Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	16,512.00	9%	1,486.08	9%	1,486.08	2,972.16
Total:	16,512.00		1,486.08		1,486.08	2,972.16

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Two and Sixteen 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory