

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. <b>JMC/2026-27/0187</b>	Dated <b>21-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>AMRITSAR MACHINE TOOLS</b> H NO 542, MIE PART A BAHADURGARH GSTIN/UID : 06AMFPS8925D1ZV State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>AMRITSAR MACHINE TOOLS</b> H NO 542, MIE PART A BAHADURGARH GSTIN/UID : 06AMFPS8925D1ZV State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 21-May-26</b>	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING-PCS</b>	73251000	<b>1 PCS</b>	25,332.00	PCS	<b>25,332.00</b>
	<b>OUTPUT CGST</b>					<b>2,279.88</b>
	<b>OUTPUT SGST</b>					<b>2,279.88</b>
	<b>ROUND OFF</b>					<b>0.24</b>
<b>Total</b>						<b>₹ 29,892.00</b>

Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Twenty Nine Thousand Eight Hundred Ninety Two Only</b>						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	25,332.00	9%	2,279.88	9%	2,279.88	4,559.76
	<b>Total:</b>		<b>2,279.88</b>		<b>2,279.88</b>	<b>4,559.76</b>

Tax Amount (in words) : <b>INR Four Thousand Five Hundred Fifty Nine and Seventy Six 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 <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Authorised Signatory