# 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)
**Dharam Power Transmission Equipments (P) Ltd.**
PLOT NO 1492, HSIIDC INDUSTRIAL AREA
RAI, RAI, Sonipat, Haryana, 131029
GSTIN/UIN : 06AACCD4619D1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
**Dharam Power Transmission Equipments (P) Ltd.**
PLOT NO 1492, HSIIDC INDUSTRIAL AREA
RAI, RAI, Sonipat, Haryana, 131029
GSTIN/UIN : 06AACCD4619D1Z2
State Name : Haryana, Code : 06

| | |
|---|---|
| Invoice No. **JMC/2026-27/0829** | e-Way Bill No. **362360937382** |
| Dated **21-Oct-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. 21-Oct-26** | Motor Vehicle No. **HR 63 D 0543** |
| Terms of Delivery | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CI CASTING (7325)** | 73251000 | **2,485 SET** | 91.00 | SET | **2,26,135.00** |
| | *BODY SET DEX 225- 3 SET* | | | | | |
| | *BODY SET 250- 1 SET* | | | | | |
| | *HOUSING 225-4 PIC* | | | | | |
| | *FLANGE 250-6 PIC* | | | | | |
| | *HOUSING 250-5 PIC* | | | | | |
| | ***FRIGHT & FORWARDING CHARGES*** | 996511 | | | | **2,800.00** |
| | ***OUTPUT CGST*** | | | | | **20,604.15** |
| | ***OUTPUT SGST*** | | | | | **20,604.15** |
| | *Less :* ***ROUND OFF*** | | | | | **(-)0.30** |
| | Total | | **2,485 SET** | | | **₹ 2,70,143.00** |

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

| | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | ~~2,28,935.00~~ | ~~9%~~ | ~~20,604.15~~ | ~~9%~~ | ~~20,604.15~~ | ~~41,208.30~~ |
| **Total:** | **2,28,935.00** | | **20,604.15** | | **20,604.15** | **41,208.30** |

Tax Amount (in words) : **INR Forty One Thousand Two Hundred Eight and Thirty 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**
A/c No. : **926020011079810**
Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

**for JAI MATA CAST AND ALLOYS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice