

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0690	e-Way Bill No. 382337880846	Dated 19-Sep-26
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UID : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UID : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No. dt. 19-Sep-26		Motor Vehicle No. TMDL51C0013TC
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) VC500-2SET+1TOP+1BASE	73251000	3 SET	13,000.00	SET	39,000.00
2	CI CASTING (7325) HB500- 1SET	73251000	1 SET	22,000.00	SET	22,000.00
						61,000.00
	OUTPUT CGST					5,490.00
	OUTPUT SGST					5,490.00
Total			4 SET			₹ 71,980.00

Amount Chargeable (in words) INR Seventy One Thousand Nine Hundred Eighty Only						E. & O.E
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	61,000.00	9%	5,490.00	9%	5,490.00	10,980.00
Total:	61,000.00		5,490.00		5,490.00	10,980.00

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Eighty Only**

Company's PAN : AABCU3727C		Company's Bank Details	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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