

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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. JMC/2026-27/0444</td> <td style="width: 50%;">e-Way Bill No. 342296629177</td> </tr> <tr> <td colspan="2">Dated 22-Jul-26</td> </tr> <tr> <td colspan="2">Delivery Note</td> </tr> <tr> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. & Date.</td> </tr> <tr> <td colspan="2">Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> </tr> <tr> <td colspan="2">Dated</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> </tr> <tr> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> </tr> <tr> <td colspan="2">Destination</td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No. dt. 22-Jul-26</td> </tr> <tr> <td colspan="2">Motor Vehicle No. HR55AU7526</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>		Invoice No. JMC/2026-27/0444	e-Way Bill No. 342296629177	Dated 22-Jul-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. 22-Jul-26		Motor Vehicle No. HR55AU7526		Terms of Delivery	
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Consignee (Ship to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06																																	
Buyer (Bill to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06																																	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	497.00 KGS	86.00	KGS	42,742.00
	OUTPUT CGST					3,846.78
	OUTPUT SGST					3,846.78
	ROUND OFF					0.44
Total						₹ 50,436.00

Amount Chargeable (in words) E. & O.E					
INR Fifty Thousand Four Hundred Thirty Six Only					

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,742.00	9%	3,846.78	9%	3,846.78	7,693.56
Total: 42,742.00		3,846.78		3,846.78	7,693.56

Tax Amount (in words) : INR Seven Thousand Six Hundred Ninety Three and Fifty Six 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