

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/2026-27/0448

Dated
23-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. 23-Jul-26

Motor Vehicle No.
HR63E4249

Terms of Delivery

Consignee (Ship to)
DIAMOND GEARS INDIA
 PLOT NO 9 MIE PART B
 BAHADURGARH
 GSTIN/UIN : 06AJEPD9513C1ZP
 State Name : Haryana, Code : 06

Buyer (Bill to)
DIAMOND GEARS INDIA
 PLOT NO 9 MIE PART B
 BAHADURGARH
 GSTIN/UIN : 06AJEPD9513C1ZP
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	194.00 KGS	88.00	KGS	17,072.00
	OUTPUT CGST					1,536.48
	OUTPUT SGST					1,536.48
	ROUND OFF					0.04
Total			194.00 KGS			₹ 20,145.00

Amount Chargeable (in words)

INR Twenty Thousand One Hundred Forty Five Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
17,072.00	9%	1,536.48	9%	1,536.48	3,072.96
Total:		1,536.48		1,536.48	3,072.96

Tax Amount (in words) : **INR Three Thousand Seventy Two and Ninety 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