

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/2026-27/0453	e-Way Bill No. 372297723576	Dated 23-Jul-26
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) JN GEARS 34/2, VISHWAKARMA MARG,HINDON VIHAR GHAZIABAD GSTIN/UID : 09AAQFJ5333B1ZD State Name : Uttar Pradesh, Code : 09	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) JN GEARS 34/2, VISHWAKARMA MARG,HINDON VIHAR GHAZIABAD GSTIN/UID : 09AAQFJ5333B1ZD State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No. dt. 23-Jul-26		Motor Vehicle No. DL01LAG6148
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING HC475- 2SET VC280- 2SET	73251000	518.00 KGS	87.00	KGS	45,066.00
	OUTPUT IGST					8,111.88
	ROUND OFF					0.12
Total			518.00 KGS			₹ 53,178.00

Amount Chargeable (in words)		E. & O.E		
INR Fifty Three Thousand One Hundred Seventy Eight Only				
	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	45,066.00	18%	8,111.88	8,111.88
Total:	45,066.00		8,111.88	8,111.88

Tax Amount (in words) : **INR Eight Thousand One Hundred Eleven and Eighty Eight paise Only**

Company's PAN : AABCU3727C		Company's Bank Details	
Declaration		A/c Holder's Name : JAI MATA CAST AND ALLOYS PVT LTD	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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