

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. e-Way Bill No. JMC/2026-27/0314 378009842913	Dated 22-Jun-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-Jun-26	Motor Vehicle No. HR63D0543
		Terms of Delivery	

Consignee (Ship to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	
Buyer (Bill to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	

[illegible]

Amount Chargeable (in words)	<i>E. & O.E</i>
INR Eighty Nine Thousand Six Hundred Thirty Three Only	

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	75,960.00	9%	6,836.40	9%	6,836.40	13,672.80
Total:	75,960.00		6,836.40		6,836.40	13,672.80

Tax Amount (in words) : INR Thirteen Thousand Six Hundred Seventy Two and Eighty paise Only									
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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