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

Consignee (Ship to)
EKTA CASTING AND ENGINEERING
KH NO 178, 154, Garouli Khurd Road
Radha Swami Satsang Bhawan
Gurugram
GSTIN/UIN : 06DLAPR4217N1ZU
State Name : Haryana, Code : 06

Buyer (Bill to)
EKTA CASTING AND ENGINEERING
KH NO 178, 154, Garouli Khurd Road
Radha Swami Satsang Bhawan
Gurugram
GSTIN/UIN : 06DLAPR4217N1ZU
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0837**	e-Way Bill No. **372363548209**
Dated **24-Oct-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. 24-Oct-26**	Motor Vehicle No. **HR55AX1847**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**1,545.00 KGS**	90.00	KGS	**1,39,050.00**
	OUTPUT CGST					**12,514.50**
	OUTPUT SGST					**12,514.50**
	Total		**1,545.00 KGS**			**₹ 1,64,079.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Four Thousand Seventy Nine Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~1,39,050.00~~	~~9%~~	~~12,514.50~~	~~9%~~	~~12,514.50~~	~~25,029.00~~
Total:	**1,39,050.00**		**12,514.50**		**12,514.50**	**25,029.00**

Tax Amount (in words) : **INR Twenty Five Thousand Twenty Nine 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

This is a Computer Generated Invoice