

# INVOICE

|                                                                                                                                                                                                                 |                                                  |                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------|
| <b>JAI MATA CAST AND ALLOYS PVT LTD</b><br>GR-172A,172B,GANPATIDHAM IND AREA<br>SANKHOL BAHADURGARH<br>GSTIN/UIN: 06AABCU3727C1ZP<br>State Name : Haryana, Code : 06<br>E-Mail : jaimatacastandalloys@gmail.com | Invoice No.<br><b>JMC/2026-27/0709</b>           | Dated<br><b>24-Sep-26</b>               |
| Consignee (Ship to)<br><b>ROBUST CAST &amp; GEARS</b><br>414/385 VILL SANKHOL<br>BAHADURGARH<br>GSTIN/UIN : 06AAIPG3342D1Z8<br>State Name : Haryana, Code : 06                                                  | 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                             |
| Buyer (Bill to)<br><b>ROBUST CAST &amp; GEARS</b><br>414/385 VILL SANKHOL<br>BAHADURGARH<br>GSTIN/UIN : 06AAIPG3342D1Z8<br>State Name : Haryana, Code : 06                                                      | Bill of Lading/LR-RR No.<br><b>dt. 24-Sep-26</b> | Motor Vehicle No.<br><b>DL01LAG6619</b> |
|                                                                                                                                                                                                                 | Terms of Delivery                                |                                         |

| SI No. | Description of Goods                         | HSN/SAC  | Quantity   | Rate  | per | Amount      |
|--------|----------------------------------------------|----------|------------|-------|-----|-------------|
| 1      | <b>CI CASTING</b><br>VC500- 2TOP+1BASE+3CUPA | 73251000 | 270.00 KGS | 92.00 | KGS | 24,840.00   |
|        |                                              |          |            |       |     |             |
|        | <b>OUTPUT CGST</b>                           |          |            |       |     | 2,235.60    |
|        | <b>OUTPUT SGST</b>                           |          |            |       |     | 2,235.60    |
|        | Less :<br><b>ROUND OFF</b>                   |          |            |       |     | (-)0.20     |
|        | Total                                        |          | 270.00 KGS |       |     | ₹ 29,311.00 |

|                                                           |          |
|-----------------------------------------------------------|----------|
| Amount Chargeable (in words)                              | E. & O.E |
| <b>INR Twenty Nine Thousand Three Hundred Eleven Only</b> |          |

|               | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total           |
|---------------|------------------|------|-----------------|------------|-----------------|-----------------|
|               |                  | Rate | Amount          | Rate       | Amount          | Tax Amount      |
|               | 24,840.00        | 9%   | 2,235.60        | 9%         | 2,235.60        | 4,471.20        |
| <b>Total:</b> | <b>24,840.00</b> |      | <b>2,235.60</b> |            | <b>2,235.60</b> | <b>4,471.20</b> |

Tax Amount (in words) : **INR Four Thousand Four Hundred Seventy One and Twenty 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**

Bank Name : AXIS BANK LTD  
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory