# 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)
**AMRITSAR MACHINE TOOLS**
H NO 542, MIE PART A
BAHADURGARH
GSTIN/UIN : 06AMFPS8925D1ZV
State Name : Haryana, Code : 06

Buyer (Bill to)
**AMRITSAR MACHINE TOOLS**
H NO 542, MIE PART A
BAHADURGARH
GSTIN/UIN : 06AMFPS8925D1ZV
State Name : Haryana, Code : 06

| | |
|---|---|
| Invoice No. **JMC/2026-27/0715** | Dated **24-Sep-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-Sep-26** | Motor Vehicle No. **HR63B9875** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CI CASTING** | 73251000 | **293.00 KGS** | 90.00 | KGS | **26,370.00** |
| | *4 PCS* | | | | | |
| 2 | **SG IRON CASTING** | 73251000 | **31.00 KGS** | 120.00 | KGS | **3,720.00** |
| | *3 PCS* | | | | | |
| | | | | | | 30,090.00 |
| | ***OUTPUT CGST*** | | | | | **2,708.10** |
| | ***OUTPUT SGST*** | | | | | **2,708.10** |
| | *Less :* ***ROUND OFF*** | | | | | **(-)0.20** |
| | Total | | **324.00 KGS** | | | **₹ 35,506.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Thirty Five Thousand Five Hundred Six Only**

| | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | ~~30,090.00~~ | ~~9%~~ | ~~2,708.10~~ | ~~9%~~ | ~~2,708.10~~ | ~~5,416.20~~ |
| **Total:** | **30,090.00** | | **2,708.10** | | **2,708.10** | **5,416.20** |

Tax Amount (in words) : **INR Five Thousand Four Hundred Sixteen 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**
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