

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/2026-27/0457	Dated 25-Jul-26
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) OPTIMA MACHINERIES Plot no-533-34-35 & 496 M.I.E Part-A Bahadurgarh-124507,Jhajjar,Haryana GSTIN/UID : 06AABFO0555F1ZN State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. PO/2026-27/00196, 00607	Dated 25-Jul-26
Buyer (Bill to) OPTIMA MACHINERIES Plot no-533-34-35 & 496 M.I.E Part-A Bahadurgarh-124507,Jhajjar,Haryana GSTIN/UID : 06AABFO0555F1ZN State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 25-Jul-26	Motor Vehicle No. HR63B9128
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING STD-GM-WDA-014(G2) CI-2PCS GEAR HUB Z-320 GM-20H-FA-LPA-001-1PCS	73251000	111.00 KGS	90.00	KGS	9,990.00
	OUTPUT CGST					899.10
	OUTPUT SGST					899.10
	Less : ROUND OFF					(-)0.20
Total			111.00 KGS			₹ 11,788.00

Amount Chargeable (in words) INR Eleven Thousand Seven Hundred Eighty Eight Only						E. & O.E
Taxable Value	CGST		SGST/UTGST		Total	
	Rate	Amount	Rate	Amount	Tax Amount	
9,990.00	9%	899.10	9%	899.10	1,798.20	
Total: 9,990.00		899.10		899.10	1,798.20	

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Eight and Twenty paise Only**

Company's PAN : AABCU3727C		Company's Bank Details	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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