

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/2026-27/0461	Dated 25-Jul-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UID : 06AARPS5903K1Z5 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) AIDEE MACHINE TOOLS PLOT NO 324,MIE PART A BAHADURGARH, JHAJJAR GSTIN/UID : 06AARPS5903K1Z5 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. DL01LAG6619
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	264.00 KGS	88.00	KGS	23,232.00
	OUTPUT CGST					2,090.88
	OUTPUT SGST					2,090.88
	ROUND OFF					0.24
Total			264.00 KGS			₹ 27,414.00

Amount Chargeable (in words)						E. & O.E
INR Twenty Seven Thousand Four Hundred Fourteen Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	23,232.00	9%	2,090.88	9%	2,090.88	4,181.76
Total:	23,232.00		2,090.88		2,090.88	4,181.76

Tax Amount (in words) : **INR Four Thousand One Hundred Eighty One and Seventy Six 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
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This is a Computer Generated Invoice