

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

Consignee (Ship to)

ADVANCED ENTERPRISES

1340-A, MIE PART B

BAHADURGARH

GSTIN/UID : 06AAKFA3277B1ZR

State Name : Haryana, Code : 06

Buyer (Bill to)

ADVANCED ENTERPRISES

1340-A, MIE PART B

BAHADURGARH

GSTIN/UID : 06AAKFA3277B1ZR

State Name : Haryana, Code : 06

Invoice No.

JMC/2026-27/0462

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 25-Jul-26

Terms of Delivery

Dated

25-Jul-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

BY AUTO

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	164.00 KGS	86.00	KGS	14,104.00
	OUTPUT CGST					1,269.36
	OUTPUT SGST					1,269.36
	ROUND OFF					0.28
Total			164.00 KGS			₹ 16,643.00

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Forty Three Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	14,104.00	9%	1,269.36	9%	1,269.36	2,538.72
Total:	14,104.00		1,269.36		1,269.36	2,538.72

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty Eight and Seventy Two 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