

## INVOICE

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No.      e-Way Bill No. JMC/2026-27/0197      392257703192	Dated <b>25-May-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>INDIAN HYDRAULICS</b> PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UID : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>INDIAN HYDRAULICS</b> PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UID : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. <b>dt. 25-May-26</b>	Motor Vehicle No. <b>HR63D0543</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING-PCS</b> PLATES	73251000	<b>13 PCS</b>	19,000.00	PCS	<b>2,47,000.00</b>
	<b>OUTPUT CGST</b>					<b>22,230.00</b>
	<b>OUTPUT SGST</b>					<b>22,230.00</b>
<b>Total</b>						<b>₹ 2,91,460.00</b>

Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span>						
<b>INR Two Lakh Ninety One Thousand Four Hundred Sixty Only</b>						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,47,000.00	9%	22,230.00	9%	22,230.00	44,460.00
	<b>Total:</b> 2,47,000.00		<b>22,230.00</b>		<b>22,230.00</b>	<b>44,460.00</b>

Tax Amount (in words) : <b>INR Forty Four Thousand Four Hundred Sixty Only</b>	
Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b> for <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Authorised Signatory