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)
ROBUST CAST & GEARS
414/385 VILL SANKHOL
BAHADURGARH
GSTIN/UIN : 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Buyer (Bill to)
ROBUST CAST & GEARS
414/385 VILL SANKHOL
BAHADURGARH
GSTIN/UIN : 06AAIPG3342D1Z8
State Name : Haryana, Code : 06

Invoice No.	Dated
JMC/2026-27/0719	**25-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.	Motor Vehicle No.
dt. 25-Sep-26	**HR63E4265**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING** *VC500-1TOP+1BASE*	73251000	**130.00 KGS**	92.00	KGS	**11,960.00**
	OUTPUT CGST					**1,076.40**
	OUTPUT SGST					**1,076.40**
	ROUND OFF					**0.20**
	Total		**130.00 KGS**			**₹ 14,113.00**

Amount Chargeable (in words) *E. & O.E*
INR Fourteen Thousand One Hundred Thirteen Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	~~11,960.00~~	~~9%~~	~~1,076.40~~	~~9%~~	~~1,076.40~~	~~2,152.80~~
Total:	**11,960.00**		**1,076.40**		**1,076.40**	**2,152.80**

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Two and Eighty 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