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)
Dharam Power Transmission Equipments (P) Ltd.
PLOT NO 1492, HSIIDC INDUSTRIAL AREA
RAI, RAI, Sonipat, Haryana, 131029
GSTIN/UIN : 06AACCD4619D1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
Dharam Power Transmission Equipments (P) Ltd.
PLOT NO 1492, HSIIDC INDUSTRIAL AREA
RAI, RAI, Sonipat, Haryana, 131029
GSTIN/UIN : 06AACCD4619D1Z2
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0723** / e-Way Bill No. **352342911989**	Dated **26-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. **dt. 26-Sep-26**	Motor Vehicle No. **HR63F7068**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**1,142.00 KGS**	91.00	KGS	**1,03,922.00**
	DEX250- 2SET					
	HOUSING250- 2PCS					
	FLANGE250- 2PCS					
	OUTPUT CGST					**9,352.98**
	OUTPUT SGST					**9,352.98**
	ROUND OFF					**0.04**
	Total		**1,142.00 KGS**			**₹ 1,22,628.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Two Thousand Six Hundred Twenty Eight Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~1,03,922.00~~	~~9%~~	~~9,352.98~~	~~9%~~	~~9,352.98~~	~~18,705.96~~
Total:	**1,03,922.00**		**9,352.98**		**9,352.98**	**18,705.96**

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Five and Ninety 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

This is a Computer Generated Invoice