

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	Invoice No. JMC/2026-27/0587 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 27-Aug-26 Terms of Delivery	Dated 27-Aug-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. HR63D0543
Consignee (Ship to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06 Buyer (Bill to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 3 PCS	73251000	211.00 KGS	87.00	KGS	18,357.00
	OUTPUT CGST					1,652.13
	OUTPUT SGST					1,652.13
	Less : ROUND OFF					(-)0.26
	Total		211.00 KGS			₹ 21,661.00

Amount Chargeable (in words)	E. & O.E
INR Twenty One Thousand Six Hundred Sixty One Only	

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	18,357.00	9%	1,652.13	9%	1,652.13	3,304.26
Total:	18,357.00		1,652.13		1,652.13	3,304.26

Tax Amount (in words) : **INR Three Thousand Three Hundred Four and Twenty 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**

Bank Name : AXIS BANK LTD
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory