

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/2026-27/0588 e-Way Bill No. 302321653672	Dated 27-Aug-26
Consignee (Ship to) SLACH HYDRATECS EQUIPMENTS PVT LTD PLOT NO 2, BEGAMPUR KOTLA, BEHRAMPUR ROAD, SEC 74, GURUGRAM GSTIN/UIN : 06AABCS4101Q1ZC State Name : Haryana, Code : 06		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
Buyer (Bill to) SLACH HYDRATECS EQUIPMENTS PVT LTD PLOT NO 2, BEGAMPUR KOTLA, BEHRAMPUR ROAD, SEC 74, GURUGRAM GSTIN/UIN : 06AABCS4101Q1ZC State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. dt. 27-Aug-26	Motor Vehicle No. DL01LU5991
Terms of Delivery			

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Nine Hundred Fourteen Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	73,656.00	9%	6,629.04	9%	6,629.04	13,258.08
Total:	73,656.00		6,629.04		6,629.04	13,258.08

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Fifty Eight and Eight 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 : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory