

**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. <b>JMC/2026-27/0201</b> e-Way Bill No. <b>302258662361</b>	Dated <b>26-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>INDIAN HYDRAULICS</b> PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UID : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>INDIAN HYDRAULICS</b> PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UID : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 26-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 PLATES</b>	73251000	<b>11 PCS</b>	23,000.00	PCS	<b>2,53,000.00</b>
	<b>OUTPUT CGST</b>					<b>22,770.00</b>
	<b>OUTPUT SGST</b>					<b>22,770.00</b>
<b>Total</b>						<b>₹ 2,98,540.00</b>

Amount Chargeable (in words) **INR Two Lakh Ninety Eight Thousand Five Hundred Forty Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,53,000.00	9%	22,770.00	9%	22,770.00	45,540.00
<b>Total:</b>	<b>2,53,000.00</b>		<b>22,770.00</b>		<b>22,770.00</b>	<b>45,540.00</b>

Tax Amount (in words) : **INR Forty Five Thousand Five Hundred Forty Only**

Company's PAN : <b>AABCU3727C</b>	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>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>JAI MATA CAST AND ALLOYS PVT LTD</b>  Authorised Signatory