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)
LORD KRISHNA PAD PRINTING
PLOT NO.169-170, PHASE-VI,SEC-37
GURGAON, HARYANA
GSTIN/UIN : 06AQNPP4577A1ZO
State Name : Haryana, Code : 06

Buyer (Bill to)
LORD KRISHNA PAD PRINTING
PLOT NO.169-170, PHASE-VI,SEC-37
GURGAON, HARYANA
GSTIN/UIN : 06AQNPP4577A1ZO
State Name : Haryana, Code : 06

Invoice No. / e-Way Bill No.	Dated
JMC/2026-27/0735 / 372344089925	**28-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. 28-Sep-26**	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING-PCS**	73251000	**20 PCS**	15,000.00	PCS	**3,00,000.00**
	OUTPUT CGST					**27,000.00**
	OUTPUT SGST					**27,000.00**
	Total		**20 PCS**			**₹ 3,54,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Fifty Four Thousand Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~3,00,000.00~~	~~9%~~	~~27,000.00~~	~~9%~~	~~27,000.00~~	~~54,000.00~~
Total:	**3,00,000.00**		**27,000.00**		**27,000.00**	**54,000.00**

Tax Amount (in words) : **INR Fifty Four Thousand 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