

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/2026-27/0478	Dated 29-Jul-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) ADVANCED ENTERPRISES 1340-A, MIE PART B BAHADURGARH GSTIN/UIN : 06AAKFA3277B1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) ADVANCED ENTERPRISES 1340-A, MIE PART B BAHADURGARH GSTIN/UIN : 06AAKFA3277B1ZR State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. dt. 29-Jul-26	Motor Vehicle No. HR63E0760
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	139.00 KGS	86.00	KGS	11,954.00
	OUTPUT CGST					1,075.86
	OUTPUT SGST					1,075.86
	ROUND OFF					0.28
	Total		139.00 KGS			₹ 14,106.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Fourteen Thousand One Hundred Six Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	11,954.00	9%	1,075.86	9%	1,075.86	2,151.72
Total:	11,954.00		1,075.86		1,075.86	2,151.72

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty One and Seventy Two 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