

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/2026-27/0212	Dated 29-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) NEXON BLOWERS PRIVATE LIMITED PLOT NO 41 MIE PART A BAHADURGARH GSTIN/UIN : 06ABFCS8750E1Z8 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) NEXON BLOWERS PRIVATE LIMITED PLOT NO 41 MIE PART A BAHADURGARH GSTIN/UIN : 06ABFCS8750E1Z8 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 29-May-26	Motor Vehicle No. DL1LAK1863
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	155.00 KGS	90.00	KGS	13,950.00
	OUTPUT CGST					1,255.50
	OUTPUT SGST					1,255.50
Total						₹ 16,461.00

Amount Chargeable (in words) INR Sixteen Thousand Four Hundred Sixty One Only						<i>E. & O.E</i>
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,950.00	9%	1,255.50	9%	1,255.50	2,511.00
	Total:		1,255.50		1,255.50	2,511.00

Tax Amount (in words) : INR Two Thousand Five Hundred Eleven 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory