

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/2026-27/0494 e-Way Bill No. 322304380623 Dated 1-Aug-26
Consignee (Ship to) INDIAN HYDRAULICS PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06BBOPK6557L1ZZ 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) INDIAN HYDRAULICS PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 1-Aug-26 Motor Vehicle No. HR63D0543
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING-PCS PLATE	73251000	19 PCS	19,800.00	PCS	3,76,200.00
	OUTPUT CGST					33,858.00
	OUTPUT SGST					33,858.00
	Total		19 PCS			₹ 4,43,916.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Three Thousand Nine Hundred Sixteen Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,76,200.00	9%	33,858.00	9%	33,858.00	67,716.00
Total:	3,76,200.00		33,858.00		33,858.00	67,716.00

Tax Amount (in words) : **INR Sixty Seven Thousand Seven Hundred Sixteen 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 & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory