

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/2026-27/0374 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 3-Jul-26 Terms of Delivery	Dated 3-Jul-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. BY RICKSAW
Consignee (Ship to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06 Buyer (Bill to) ROBUST CAST & GEARS 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING VC500- 1SET	73251000	146.00 KGS	90.00	KGS	13,140.00
	OUTPUT CGST					1,182.60
	OUTPUT SGST					1,182.60
	Less : ROUND OFF					(-)0.20
	Total		146.00 KGS			₹ 15,505.00

Amount Chargeable (in words)	E. & O.E
INR Fifteen Thousand Five Hundred Five Only	

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,140.00	9%	1,182.60	9%	1,182.60	2,365.20
Total:	13,140.00		1,182.60		1,182.60	2,365.20

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Five and Twenty 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 : AXIS BANK LTD
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory