

# INVOICE

|                                                                                                                                                                                                                 |  |                                                             |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|---------------------------------------|
| <b>JAI MATA CAST AND ALLOYS PVT LTD</b><br>GR-172A,172B,GANPATIDHAM IND AREA<br>SANKHOL BAHADURGARH<br>GSTIN/UIN: 06AABCU3727C1ZP<br>State Name : Haryana, Code : 06<br>E-Mail : jaimatacastandalloys@gmail.com |  | Invoice No. JMC/2026-27/0481<br>e-Way Bill No. 342302381426 | Dated<br><b>30-Jul-26</b>             |
| Consignee (Ship to)<br><b>TRUMAC EXTRUSION SYSTEMS</b><br>PLOT NO 1326, MIE PART B<br>BAHADURGARH<br>GSTIN/UIN : 06AAFFT3490E1Z8<br>State Name : Haryana, Code : 06                                             |  | Delivery Note                                               | Mode/Terms of Payment                 |
| Buyer (Bill to)<br><b>TRUMAC EXTRUSION SYSTEMS</b><br>PLOT NO 1326, MIE PART B<br>BAHADURGARH<br>GSTIN/UIN : 06AAFFT3490E1Z8<br>State Name : Haryana, Code : 06                                                 |  | 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.<br><b>dt. 30-Jul-26</b>            | Motor Vehicle No.<br><b>HR63E0153</b> |
|                                                                                                                                                                                                                 |  | Terms of Delivery                                           |                                       |

[illegible]

Amount Chargeable (in words)

*E. & O.E*

**Amount Chargeable (in Words)**  
**INR Eighty Nine Thousand Two Hundred Twelve Only**

|               | Taxable Value    | CGST |                 | SGST/UTGST |                 | Total            |
|---------------|------------------|------|-----------------|------------|-----------------|------------------|
|               |                  | Rate | Amount          | Rate       | Amount          | Tax Amount       |
|               | 75,603.00        | 9%   | 6,804.27        | 9%         | 6,804.27        | 13,608.54        |
| <b>Total:</b> | <b>75,603.00</b> |      | <b>6,804.27</b> |            | <b>6,804.27</b> | <b>13,608.54</b> |

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eight and Fifty Four 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