

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0482	e-Way Bill No. 322302442082	Dated 30-Jul-26
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) LORD KRISHNA PAD PRINTING PLOT NO.169-170, PHASE-VI,SEC-37 GURGAON, HARYANA GSTIN/UID : 06AQNPP4577A1ZO State Name : Haryana, Code : 06	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) LORD KRISHNA PAD PRINTING PLOT NO.169-170, PHASE-VI,SEC-37 GURGAON, HARYANA GSTIN/UID : 06AQNPP4577A1ZO State Name : Haryana, Code : 06	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No. dt. 30-Jul-26		Motor Vehicle No. HR63D0543
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING-PCS	73251000	15 PCS	20,000.00	PCS	3,00,000.00
	OUTPUT CGST					27,000.00
	OUTPUT SGST					27,000.00
Total			15 PCS			₹ 3,54,000.00

Amount Chargeable (in words)						E. & O.E
INR Three Lakh Fifty Four Thousand Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total:	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : **INR Fifty Four Thousand 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 & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory