

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

Consignee (Ship to)

ASG EXPORT (P) LTD
 PLOT NO.-199, SECTOR-7
 IMT MANESAR
 GURGAON

GSTIN/UID : 06AAAFCA7133A1Z9
 State Name : Haryana, Code : 06

Buyer (Bill to)

ASG EXPORT (P) LTD
 PLOT NO.-199, SECTOR-7
 IMT MANESAR
 GURGAON

GSTIN/UID : 06AAAFCA7133A1Z9
 State Name : Haryana, Code : 06

Invoice No. JMC/2026-27/0351
 e-Way Bill No. 382282275184

Dated
30-Jun-26

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

Bill of Lading/LR-RR No.
dt. 30-Jun-26

Motor Vehicle No.
DL01LAG6619

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	850.00 KGS	86.00	KGS	73,100.00
	OUTPUT CGST					6,579.00
	OUTPUT SGST					6,579.00
Total			850.00 KGS			₹ 86,258.00

Amount Chargeable (in words)

INR Eighty Six Thousand Two Hundred Fifty Eight Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
73,100.00	9%	6,579.00	9%	6,579.00	13,158.00
Total: 73,100.00		6,579.00		6,579.00	13,158.00

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Fifty Eight 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