

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/2026-27/0352	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. DL4CBD1496
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	52.00 KGS	86.00	KGS	4,472.00
	OUTPUT CGST					402.48
	OUTPUT SGST					402.48
	ROUND OFF					0.04
	Total		52.00 KGS			₹ 5,277.00

Amount Chargeable (in words)

 $F \& O.F$

Amount Chargeable (in words)
INR Five Thousand Two Hundred Seventy Seven Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,472.00	9%	402.48	9%	402.48	804.96
Total:	4,472.00		402.48		402.48	804.96

Tax Amount (in words) : **INR Eight Hundred Four and Ninety Six 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