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

Consignee (Ship to)
INSTA EXHIBITION PVT LTD
PLOTNO. 154H, SECTOR-7,
IMT MANESAR, GURUGRAM
GSTIN/UIN : 06AABCI1085P1ZB
State Name : Haryana, Code : 06

Buyer (Bill to)
INSTA EXHIBITION PVT LTD
PLOTNO. 154H, SECTOR-7,
IMT MANESAR, GURUGRAM
GSTIN/UIN : 06AABCI1085P1ZB
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0859** / e-Way Bill No. **362368191021**	Dated **30-Oct-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-Oct-26**	Motor Vehicle No. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING-PCS**	73251000	**100 PCS**	481.00	PCS	**48,100.00**
	FRIGHT & FORWARDING CHARGES	996511				**2,000.00**
	OUTPUT CGST					**4,509.00**
	OUTPUT SGST					**4,509.00**
	Total		**100 PCS**			**₹ 59,118.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Nine Thousand One Hundred Eighteen Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	50,100.00	9%	4,509.00	9%	4,509.00	9,018.00
Total:	**50,100.00**		**4,509.00**		**4,509.00**	**9,018.00**

Tax Amount (in words) : **INR Nine Thousand Eighteen 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

This is a Computer Generated Invoice