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)
LORD KRISHNA PAD PRINTING
PLOT NO.169-170, PHASE-VI,SEC-37
GURGAON, HARYANA
GSTIN/UIN : 06AQNPP4577A1ZO
State Name : Haryana, Code : 06

Buyer (Bill to)
LORD KRISHNA PAD PRINTING
PLOT NO.169-170, PHASE-VI,SEC-37
GURGAON, HARYANA
GSTIN/UIN : 06AQNPP4577A1ZO
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0742** / e-Way Bill No. **332345505204**	Dated **30-Sep-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-Sep-26**	Motor Vehicle No. **DL01LAJ0268**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**611.00 KGS**	90.00	KGS	**54,990.00**
	OUTPUT CGST					**4,949.10**
	OUTPUT SGST					**4,949.10**
	Less : ***ROUND OFF***					**(-)0.20**
	Total		**611.00 KGS**			**₹ 64,888.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Four Thousand Eight Hundred Eighty Eight Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	~~54,990.00~~	~~9%~~	~~4,949.10~~	~~9%~~	~~4,949.10~~	~~9,898.20~~
Total:	**54,990.00**		**4,949.10**		**4,949.10**	**9,898.20**

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Ninety Eight and Twenty 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**
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