

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/2026-27/0486	e-Way Bill No. 322302688389	Dated 30-Jul-26
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) INDIAN HYDRAULICS PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UID : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) INDIAN HYDRAULICS PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UID : 06BBOPK6557L1ZZ 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. DL01LAG6619
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING-PCS	73251000	21 PCS	17,500.00	PCS	3,67,500.00
	OUTPUT CGST					33,075.00
	OUTPUT SGST					33,075.00
Total						₹ 4,33,650.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Thirty Three Thousand Six Hundred Fifty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
3,67,500.00	9%	33,075.00	9%	33,075.00	66,150.00
Total: 3,67,500.00		33,075.00		33,075.00	66,150.00

Tax Amount (in words) : **INR Sixty Six Thousand One Hundred Fifty 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