

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.	e-Way Bill No.	Dated
	JMC/2026-27/0491	312303240396	31-Jul-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.		Motor Vehicle No.
Dharam Power Transmission Equipments (P) Ltd. PLOT NO 1492, HSIIDC INDUSTRIAL AREA RAI, RAI, Sonipat, Haryana, 131029 GSTIN/UIN : 06AACCD4619D1Z2 State Name : Haryana, Code : 06	dt. 31-Jul-26		HR63D0543
	Terms of Delivery		

Dharam Power Transmission Equipments (P) Ltd. PLOT NO 1492, HSIIDC INDUSTRIAL AREA RAI, RAI, Sonipat, Haryana, 131029 GSTIN/UIN : 06AACCD4619D1Z2 State Name : Haryana, Code : 06			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING DEX250- 2SET	73251000	803.00 KGS	88.00	KGS	70,664.00
	FRIGHT & FORWARDING CHARGES	996511				2,000.00
	OUTPUT CGST					6,539.76
	OUTPUT SGST					6,539.76
	ROUND OFF					0.48
Total			803.00 KGS			₹ 85,744.00

Amount Chargeable (in words)						<i>E. & O.E</i>
INR Eighty Five Thousand Seven Hundred Forty Four Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	72,664.00	9%	6,539.76	9%	6,539.76	13,079.52
Total:	72,664.00		6,539.76		6,539.76	13,079.52

Tax Amount (in words) : **INR Thirteen Thousand Seventy Nine and Fifty Two paise Only**

Company's PAN : AABCU3727C		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	
Declaration		for JAI MATA CAST AND ALLOYS PVT LTD	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory	

This is a Computer Generated Invoice