# 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. / e-Way Bill No. | Dated |
| JMC/2026-27/0873 / 312369311409 | **31-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. | Motor Vehicle No. |
| **dt. 31-Oct-26** | **HR63D0543** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CI CASTING-PCS** | 73251000 | **25 PCS** | 12,000.00 | PCS | **3,00,000.00** |
| | ***OUTPUT CGST*** | | | | | **27,000.00** |
| | ***OUTPUT SGST*** | | | | | **27,000.00** |
| | Total | | **25 PCS** | | | **₹ 3,54,000.00** |

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

| | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | ~~3,00,000.00~~ | ~~9%~~ | ~~27,000.00~~ | ~~9%~~ | ~~27,000.00~~ | ~~54,000.00~~ |
| **Total:** | **3,00,000.00** | | **27,000.00** | | **27,000.00** | **54,000.00** |

Tax Amount (in words) : **INR Fifty Four Thousand Only**

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**

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.

**for JAI MATA CAST AND ALLOYS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice