

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) NEXON BLOWERS PRIVATE LIMITED PLOT NO 41 MIE PART A BAHADURGARH GSTIN/UIN : 06ABFCS8750E1Z8 State Name : Haryana, Code : 06 Buyer (Bill to) NEXON BLOWERS PRIVATE LIMITED PLOT NO 41 MIE PART A BAHADURGARH GSTIN/UIN : 06ABFCS8750E1Z8 State Name : Haryana, Code : 06	Invoice No. JMC/2026-27/0231 Dated 4-Jun-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. 4-Jun-26 Motor Vehicle No. HR69E4364 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 713 ROOTER-4PCS 6" PLATE- 2PCS	73251000	301.00 KGS	90.00	KGS	27,090.00
	OUTPUT CGST					2,438.10
	OUTPUT SGST					2,438.10
	Less :					(-)0.20
	ROUND OFF					(-)0.20
	Total		301.00 KGS			₹ 31,966.00

Amount Chargeable (in words) *E. & O.E*
INR Thirty One Thousand Nine Hundred Sixty Six Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
27,090.00	9%	2,438.10	9%	2,438.10	4,876.20
Total: 27,090.00		2,438.10		2,438.10	4,876.20

Tax Amount (in words) : **INR Four Thousand Eight Hundred Seventy Six 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory
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