

INVOICE

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| 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) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06 Buyer (Bill to) AMRITSAR MACHINE TOOLS H NO 542, MIE PART A BAHADURGARH GSTIN/UIN : 06AMFPS8925D1ZV State Name : Haryana, Code : 06 | Invoice No. JMC/2026-27/0232 | 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. BY OWN |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------|----------|------------------|--------|-----|-------------------|
| 1 | CI CASTING | 73251000 | 46.00 KGS | 86.00 | KGS | 3,956.00 |
| 2 | SG IRON CASTING | 73251000 | 36.00 KGS | 115.00 | KGS | 4,140.00 |
| | | | | | | 8,096.00 |
| | OUTPUT CGST | | | | | 728.64 |
| | OUTPUT SGST | | | | | 728.64 |
| | ROUND OFF | | | | | (-)0.28 |
| | Less : | | | | | |
| | Total | | 82.00 KGS | | | ₹ 9,553.00 |

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|--|---------------|------|---------------|------------|---------------|---------------------|
| Amount Chargeable (in words) | | | | | | <i>E. & O.E</i> |
| INR Nine Thousand Five Hundred Fifty Three Only | | | | | | |
| | Taxable Value | CGST | | SGST/UTGST | | Total |
| | | Rate | Amount | Rate | Amount | Tax Amount |
| | 8,096.00 | 9% | 728.64 | 9% | 728.64 | 1,457.28 |
| | Total: | | 728.64 | | 728.64 | 1,457.28 |

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| Tax Amount (in words) : INR One Thousand Four Hundred Fifty Seven and Twenty Eight paise Only | |
| Company's PAN : AABCU3727C | 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 |
| 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 |