

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. JMC/2026-27/0233 312264901462	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. DL01LAK3247
	Terms of Delivery	
Consignee (Ship to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06		
Buyer (Bill to) ASG EXPORT (P) LTD PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	995.00 KGS	86.00	KGS	85,570.00
	OUTPUT CGST					7,701.30
	OUTPUT SGST					7,701.30
	ROUND OFF					0.40
Total						₹ 1,00,973.00

Amount Chargeable (in words) **INR One Lakh Nine Hundred Seventy Three Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
85,570.00	9%	7,701.30	9%	7,701.30	15,402.60
Total: 85,570.00		7,701.30		7,701.30	15,402.60

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Two and Sixty 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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