

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. JMC/2026-27/0502 e-Way Bill No. 352306549854	Dated 5-Aug-26
Consignee (Ship to) INDIAN HYDRAULICS PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06		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
Buyer (Bill to) INDIAN HYDRAULICS PLOT NO 175 GANPATI DHAM IND AREA BAHADURGARH GSTIN/UIN : 06BBOPK6557L1ZZ State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. dt. 5-Aug-26	Motor Vehicle No. HR63D9058
		Terms of Delivery	

[illegible]

Amount Chargeable (in words) E. & O.E
INR Four Lakh Twenty Eight Thousand Three Hundred Forty Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,63,000.00	9%	32,670.00	9%	32,670.00	65,340.00
Total:	3,63,000.00		32,670.00		32,670.00	65,340.00

Tax Amount (in words) : **INR Sixty Five Thousand Three Hundred Forty 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 : **AXIS BANK LTD- 926020011079810**

Bank Name : AXIS BANK LTD
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory