

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No.	Dated
	JMC/2026-27/0504	5-Aug-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
Consignee (Ship to) ARSH ENGINEERING KH NO 186 BALAJI IND AREA JAKHODA BAHADURGARH GSTIN/UID : 06AJXPH2035G1Z7 State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 5-Aug-26	HR13N4375
Buyer (Bill to) ARSH ENGINEERING KH NO 186 BALAJI IND AREA JAKHODA BAHADURGARH GSTIN/UID : 06AJXPH2035G1Z7 State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	115.00 KGS	87.00	KGS	10,005.00
	OUTPUT CGST					900.45
	OUTPUT SGST					900.45
	ROUND OFF					0.10
Total			115.00 KGS			₹ 11,806.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Six Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,005.00	9%	900.45	9%	900.45	1,800.90
Total:		900.45		900.45	1,800.90

Tax Amount (in words) : **INR One Thousand Eight Hundred and Ninety 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 : **AXIS BANK LTD- 926020011079810**
A/c No. : **926020011079810**
Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory