

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. <b>JMC/2026-27/0236</b>	Dated <b>5-Jun-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>AVS PNEUMATICS SYSTEMS</b> PLOT NO. 1851, MIE PART-B BAHADURGARH, JHAJJAR GSTIN/UIN : 06AHZPV3438R1Z0 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>AVS PNEUMATICS SYSTEMS</b> PLOT NO. 1851, MIE PART-B BAHADURGARH, JHAJJAR GSTIN/UIN : 06AHZPV3438R1Z0 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 5-Jun-26</b>	Motor Vehicle No. <b>UP51AB2726</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>43.00 KGS</b>	87.00	KGS	<b>3,741.00</b>
	<b>OUTPUT CGST</b>					<b>336.69</b>
	<b>OUTPUT SGST</b>					<b>336.69</b>
	<b>Less : ROUND OFF</b>					<b>(-)0.38</b>
	<b>Total</b>		<b>43.00 KGS</b>			<b>₹ 4,414.00</b>

Amount Chargeable (in words) <b>INR Four Thousand Four Hundred Fourteen Only</b>						<i>E. &amp; O.E</i>
	Taxable Value	CGST	SGST/UTGST	Total		
		Rate	Amount	Rate	Amount	Tax Amount
	3,741.00	9%	336.69	9%	336.69	673.38
	<b>Total:</b>		<b>3,741.00</b>		<b>336.69</b>	<b>673.38</b>

Tax Amount (in words) : <b>INR Six Hundred Seventy Three and Thirty Eight paise Only</b>	
Company's PAN : <b>AABCU3727C</b>	Company's Bank Details A/c Holder's Name : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b>
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