

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. JMC/2026-27/0379	e-Way Bill No. 392285277870	Dated 4-Jul-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) JN GEARS 34/2, VISHWAKARMA MARG,HINDON VIHAR GHAZIABAD GSTIN/UID : 09AAQFJ5333B1ZD State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No. dt. 4-Jul-26		Motor Vehicle No. DL01LAG6148
Buyer (Bill to) JN GEARS 34/2, VISHWAKARMA MARG,HINDON VIHAR GHAZIABAD GSTIN/UID : 09AAQFJ5333B1ZD State Name : Uttar Pradesh, Code : 09	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING HC560- 3SET	73251000	890.00 KGS	87.00	KGS	77,430.00
	FRIGHT & FORWARDING CHARGES	996511				1,500.00
	OUTPUT IGST					14,207.40
	Less :					(-)0.40
	ROUND OFF					
Total			890.00 KGS			₹ 93,137.00

Amount Chargeable (in words)		<i>E. & O.E</i>		
INR Ninety Three Thousand One Hundred Thirty Seven Only				
	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	78,930.00	18%	14,207.40	14,207.40
Total:	78,930.00		14,207.40	14,207.40

Tax Amount (in words) : INR Fourteen Thousand Two Hundred Seven and Forty 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	