

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

Consignee (Ship to)

SANDHU ENGG WORKS

PLOT NO 1703, MIE PART B

BAHADURGARH JHAJJAR

GSTIN/UID : 06ABHPS1035M1ZI

State Name : Haryana, Code : 06

Buyer (Bill to)

SANDHU ENGG WORKS

PLOT NO 1703, MIE PART B

BAHADURGARH JHAJJAR

GSTIN/UID : 06ABHPS1035M1ZI

State Name : Haryana, Code : 06

Invoice No.

JMC/2026-27/0380

Dated

6-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

Bill of Lading/LR-RR No.

dt. 6-Jul-26

Motor Vehicle No.

HR63E2316

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	166.00 KGS	86.00	KGS	14,276.00
	OUTPUT CGST					1,284.84
	OUTPUT SGST					1,284.84
	ROUND OFF					0.32
Total			166.00 KGS			₹ 16,846.00

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Forty Six Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,276.00	9%	1,284.84	9%	1,284.84	2,569.68
Total: 14,276.00		1,284.84		1,284.84	2,569.68

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Nine and Sixty Eight 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

This is a Computer Generated Invoice