

**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  Consignee (Ship to) <b>NEXON BLOWERS PRIVATE LIMITED</b> PLOT NO 41 MIE PART A BAHADURGARH GSTIN/UIN : 06ABFCS8750E1Z8 State Name : Haryana, Code : 06  Buyer (Bill to) <b>NEXON BLOWERS PRIVATE LIMITED</b> PLOT NO 41 MIE PART A BAHADURGARH GSTIN/UIN : 06ABFCS8750E1Z8 State Name : Haryana, Code : 06	Invoice No. <b>JMC/2026-27/0243</b>	Dated <b>6-Jun-26</b>
	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. <b>dt. 6-Jun-26</b>	Motor Vehicle No. <b>HR69E4364</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b> 6" PLATE- 2PCS	73251000	<b>90.00 KGS</b>	90.00	KGS	<b>8,100.00</b>
	<b>OUTPUT CGST</b>					<b>729.00</b>
	<b>OUTPUT SGST</b>					<b>729.00</b>
	<b>Total</b>		<b>90.00 KGS</b>			<b>₹ 9,558.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Five Hundred Fifty Eight Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,100.00	9%	729.00	9%	729.00	1,458.00
<b>Total:</b>		<b>729.00</b>		<b>729.00</b>	<b>1,458.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight Only**

Company's PAN : <b>AABCU3727C</b>  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 : <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>
	for JAI MATA CAST AND ALLOYS PVT LTD  Authorised Signatory