

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com Consignee (Ship to) KALSON HYDROMATIC MACHINE TOOLS D-1,A-3, TRONICA CITY GHAZIYABAD GSTIN/UIN : 09AAKPK0203D1ZA State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) KALSON HYDROMATIC MACHINE TOOLS D-1,A-3, TRONICA CITY GHAZIYABAD GSTIN/UIN : 09AAKPK0203D1ZA State Name : Uttar Pradesh, Code : 09	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. JMC/2026-27/0135</td> <td>e-Way Bill No. 392244938286</td> <td>Dated 6-May-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 6-May-26</td> <td colspan="2">Motor Vehicle No. DL01LAG6619</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0135	e-Way Bill No. 392244938286	Dated 6-May-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-May-26	Motor Vehicle No. DL01LAG6619		Terms of Delivery		
Invoice No. JMC/2026-27/0135	e-Way Bill No. 392244938286	Dated 6-May-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-May-26	Motor Vehicle No. DL01LAG6619																								
Terms of Delivery																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 43 PCS	73251000	1,590.00 KGS	86.00	KGS	1,36,740.00
	OUTPUT IGST					24,613.20
	Less : ROUND OFF					(-)0.20
	Total		1,590.00 KGS			₹ 1,61,353.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty One Thousand Three Hundred Fifty Three Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,36,740.00	18%	24,613.20	24,613.20
Total:	1,36,740.00		24,613.20	24,613.20

Tax Amount (in words) : **INR Twenty Four Thousand Six Hundred Thirteen and Twenty 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 <div style="text-align: right;">for JAI MATA CAST AND ALLOYS PVT LTD</div> <div style="text-align: right;">Authorised Signatory</div>
---	--