

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/2026-27/0136	Dated 6-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BHAGIRATH HEAVY TRANSMISSION PLOT NO.29, STREET NO.4, SECTOR 7A, MODEL ECONOMIC TOWNSHIP, RELIENCE MET, VILL. YAKUBPUR, DISTT. JHAJJAR GSTIN/UID : 06ALDPM4631K1Z3 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BHAGIRATH HEAVY TRANSMISSION PLOT NO.29, STREET NO.4, SECTOR 7A, MODEL ECONOMIC TOWNSHIP, RELIENCE MET, VILL. YAKUBPUR, DISTT. JHAJJAR GSTIN/UID : 06ALDPM4631K1Z3 State Name : Haryana, Code : 06	Bill of Lading/LR-RR No. dt. 6-May-26	Motor Vehicle No. HR55AM6768
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	371.00 KGS	84.00	KGS	31,164.00
	<i>OUTPUT CGST</i>					2,804.76
	<i>OUTPUT SGST</i>					2,804.76
	<i>ROUND OFF</i>					0.48
Total						₹ 36,774.00

Amount Chargeable (in words)	<i>E. & O.E</i>
INR Thirty Six Thousand Seven Hundred Seventy Four Only	

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
31,164.00	9%	2,804.76	9%	2,804.76	5,609.52
Total: 31,164.00		2,804.76		2,804.76	5,609.52

Tax Amount (in words) :	INR Five Thousand Six Hundred Nine and Fifty Two paise Only
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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; border-top: 1px solid black; padding-top: 5px;"> for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory </div>
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