

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		Invoice No. JMC/2026-27/0386	Dated 7-Jul-26
Consignee (Ship to) SLACH HYDRATECS EQUIPMENTS PVT LTD PLOT NO 2, BEGAMPUR KOTLA, BEHRAMPUR ROAD, SEC 74, GURUGRAM GSTIN/UIN : 06AABCS4101Q1ZC State Name : Haryana, Code : 06		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
Buyer (Bill to) SLACH HYDRATECS EQUIPMENTS PVT LTD PLOT NO 2, BEGAMPUR KOTLA, BEHRAMPUR ROAD, SEC 74, GURUGRAM GSTIN/UIN : 06AABCS4101Q1ZC State Name : Haryana, Code : 06		Bill of Lading/LR-RR No. dt. 7-Jul-26	Motor Vehicle No. BY BIKE
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	21.00 KGS	88.00	KGS	1,848.00
	OUTPUT CGST					166.32
	OUTPUT SGST					166.32
	ROUND OFF					0.36
	Total		21.00 KGS			₹ 2,181.00

Amount Chargeable (in words)

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INR Two Thousand One Hundred Eighty One Only

 $F \& O.F$

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,848.00	9%	166.32	9%	166.32	332.64
Total:	1,848.00		166.32		166.32	332.64

Tax Amount (in words) : **INR Three Hundred Thirty Two and Sixty Four 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory