

**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	Invoice No.      e-Way Bill No. JMC/2026-27/0142      382245689872	Dated <b>7-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 7-May-26</b>	Motor Vehicle No. <b>HR63D0543</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>1,330.00 KGS</b>	90.00	KGS	<b>1,19,700.00</b>
	HC630- 2SET					
	ASIAN560- 1SET					
	HB280- 3SET					
	<b>OUTPUT CGST</b>					<b>10,773.00</b>
	<b>OUTPUT SGST</b>					<b>10,773.00</b>
	<b>Total</b>		<b>1,330.00 KGS</b>			<b>₹ 1,41,246.00</b>

Amount Chargeable (in words) **INR One Lakh Forty One Thousand Two Hundred Forty Six Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,19,700.00	9%	10,773.00	9%	10,773.00	21,546.00
<b>Total: 1,19,700.00</b>		<b>10,773.00</b>		<b>10,773.00</b>	<b>21,546.00</b>

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Forty Six Only**

Company's PAN : <b>AABCU3727C</b>	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>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for JAI MATA CAST AND ALLOYS PVT LTD  Authorised Signatory