# 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

| | |
|---|---|
| Invoice No. **JMC/2026-27/0769** | e-Way Bill No. **332350351085** |
| Dated **7-Oct-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. 7-Oct-26** | Motor Vehicle No. **DL 1L AG 6619** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CI CASTING** | 73251000 | **720.00 KGS** | 90.00 | KGS | **64,800.00** |
| | ***OUTPUT IGST*** | | | | | **11,664.00** |
| | Total | | **720.00 KGS** | | | **₹ 76,464.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Seventy Six Thousand Four Hundred Sixty Four Only**

| | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| | 64,800.00 | 18% | 11,664.00 | 11,664.00 |
| **Total:** | **64,800.00** | | **11,664.00** | **11,664.00** |

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Four 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**
A/c No. : **926020011079810**
Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

**for JAI MATA CAST AND ALLOYS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice