

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/2026-27/0389	Dated 8-Jul-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) EKTA CASTING AND ENGINEERING KH NO 178, 154, Garouli Khurd Road Radha Swami Satsang Bhawan Gurugram GSTIN/UIN : 06DLAPR4217N1ZU State Name : Haryana, Code : 06		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. dt. 8-Jul-26	Motor Vehicle No. HR55AX1847
Buyer (Bill to) EKTA CASTING AND ENGINEERING KH NO 178, 154, Garouli Khurd Road Radha Swami Satsang Bhawan Gurugram GSTIN/UIN : 06DLAPR4217N1ZU State Name : Haryana, Code : 06		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING <i>1 PCS</i>	73251000	117.00 KGS	86.00	KGS	10,062.00
	OUTPUT CGST					905.58
	OUTPUT SGST					905.58
	Less : ROUND OFF					(-)0.16
	Total		117.00 KGS			₹ 11,873.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Eight Hundred Seventy Three Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	10,062.00	9%	905.58	9%	905.58	1,811.16
Total:	10,062.00		905.58		905.58	1,811.16

Tax Amount (in words) : **INR One Thousand Eight Hundred Eleven and Sixteen 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**

A/c No. : 926020011079810

Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory