

## 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0146</td> <td style="width: 33%;">e-Way Bill No. 382246237625</td> <td style="width: 34%;">Dated <b>8-May-26</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. <b>dt. 8-May-26</b></td> <td colspan="2">Motor Vehicle No. <b>DL01LAK3247</b></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0146	e-Way Bill No. 382246237625	Dated <b>8-May-26</b>	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. <b>dt. 8-May-26</b>	Motor Vehicle No. <b>DL01LAK3247</b>		Terms of Delivery		
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Consignee (Ship to) <b>ASG EXPORT (P) LTD</b> PLOT NO.-199, SECTOR-7 IMT MANESAR GURGAON GSTIN/UIN : 06AAFCA7133A1Z9 State Name : Haryana, Code : 06																									
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	1,120.00 KGS	85.00	KGS	95,200.00
	<b>FRIGHT &amp; FORWARDING CHARGES</b>	996511				300.00
	<b>OUTPUT CGST</b>					8,595.00
	<b>OUTPUT SGST</b>					8,595.00
<b>Total</b>			<b>1,120.00 KGS</b>			<b>₹ 1,12,690.00</b>

Amount Chargeable (in words) <b>INR One Lakh Twelve Thousand Six Hundred Ninety Only</b>						<i>E. &amp; O.E</i>
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	95,500.00	9%	8,595.00	9%	8,595.00	17,190.00
<b>Total:</b>	<b>95,500.00</b>		<b>8,595.00</b>		<b>8,595.00</b>	<b>17,190.00</b>

Tax Amount (in words) : <b>INR Seventeen Thousand One Hundred Ninety Only</b>	
Company's PAN : <b>AABCU3727C</b> 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 : <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> for <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Authorised Signatory