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)
AIDEE MACHINE TOOLS
PLOT NO 324,MIE PART A
BAHADURGARH, JHAJJAR
GSTIN/UIN : 06AARPS5903K1Z5
State Name : Haryana, Code : 06

Buyer (Bill to)
AIDEE MACHINE TOOLS
PLOT NO 324,MIE PART A
BAHADURGARH, JHAJJAR
GSTIN/UIN : 06AARPS5903K1Z5
State Name : Haryana, Code : 06

Invoice No. **JMC/2026-27/0782**	Dated **8-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. 8-Oct-26**	Motor Vehicle No. **HR63D4759**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING** *2 PCS*	73251000	**261.00 KGS**	90.00	KGS	**23,490.00**
	OUTPUT CGST					**2,114.10**
	OUTPUT SGST					**2,114.10**
	Less : ***ROUND OFF***					**(-)0.20**
	Total		**261.00 KGS**			**₹ 27,718.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Thousand Seven Hundred Eighteen Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	23,490.00	9%	2,114.10	9%	2,114.10	4,228.20
Total:	**23,490.00**		**2,114.10**		**2,114.10**	**4,228.20**

Tax Amount (in words) : **INR Four Thousand Two Hundred Twenty Eight and Twenty 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

This is a Computer Generated Invoice