

## INVOICE

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com  Consignee (Ship to) <b>MM DESPRO ENGINEERING PVT. LTD.</b> C-87, 2ND FLOOR, ST NO. -3, GANESH NAGAR, PANDAV NAGAR COMMERCIAL COMPLEX DELHI-11092 GSTIN/UID : 07AAGCM1262R1Z1 State Name : Delhi, Code : 07  Buyer (Bill to) <b>MM DESPRO ENGINEERING PVT. LTD.</b> C-87, 2ND FLOOR, ST NO. -3, GANESH NAGAR, PANDAV NAGAR COMMERCIAL COMPLEX DELHI-11092 GSTIN/UID : 07AAGCM1262R1Z1 State Name : Delhi, Code : 07	Invoice No. <b>JMC/2026-27/0259</b> Dated <b>11-Jun-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. 11-Jun-26</b> Motor Vehicle No. <b>DL01LAK3247</b> Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>M.S CASTING</b> 8PCS	73251000	<b>155.00 KGS</b>	110.00	KGS	<b>17,050.00</b>
	<b>OUTPUT IGST</b>					<b>3,069.00</b>
<b>Total</b>						<b>₹ 20,119.00</b>

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
<b>Total:</b>	17,050.00	18%	3,069.00	3,069.00
	<b>17,050.00</b>		<b>3,069.00</b>	<b>3,069.00</b>

Tax Amount (in words) : **INR Three Thousand Sixty Nine Only**

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>AXIS BANK LTD- 926020011079810</b> A/c No. : <b>926020011079810</b> Branch & IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b> for <b>JAI MATA CAST AND ALLOYS PVT LTD</b>  Authorised Signatory
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