

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0148	Dated 9-May-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SWASTIK ENGINEERING WORKS GROUND FLOOR, KHASRA NO.156/397 SEC-3, POOTH KHURD, NEW DELHI GSTIN/UID : 07ANVPV9230H1Z8 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SWASTIK ENGINEERING WORKS GROUND FLOOR, KHASRA NO.156/397 SEC-3, POOTH KHURD, NEW DELHI GSTIN/UID : 07ANVPV9230H1Z8 State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 9-May-27	Motor Vehicle No. DL1LAG6619
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	39.00 KGS	85.00	KGS	3,315.00
	<i>OUTPUT IGST ROUND OFF</i>					596.70 0.30
Total						₹ 3,912.00

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Nine Hundred Twelve Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,315.00	18%	596.70	596.70
Total:	3,315.00		596.70	596.70

Tax Amount (in words) : **INR Five Hundred Ninety Six and Seventy 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 <div style="text-align: right; border: 1px solid black; padding: 5px; margin-top: 10px;"> for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory </div>
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