

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/2026-27/0153	Dated 12-May-26
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) S.S.P PACKAGING INDUSTRIES PVT LTD 57-58 SWARAN PARK ROHTAK ROAD MUNDKA GSTIN/UIN : 07AAHCS7125E1ZF State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. PO/2026-27/00374	Dated 12-May-26
Buyer (Bill to) S.S.P PACKAGING INDUSTRIES PVT LTD 57-58 SWARAN PARK ROHTAK ROAD MUNDKA GSTIN/UIN : 07AAHCS7125E1ZF State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 12-May-26	Motor Vehicle No. DL01LAP3519
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING CI CAM BRACKET-OD-506*ID-170*L-150MM-1PCS	73251000	93.00 KGS	90.00	KGS	8,370.00
	FRIGHT & FORWARDING CHARGES	996511				600.00
	OUTPUT IGST					1,614.60
	ROUND OFF					0.40
Total			93.00 KGS			₹ 10,585.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Five Hundred Eighty Five Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	8,970.00	18%	1,614.60	1,614.60
Total:	8,970.00		1,614.60	1,614.60

Tax Amount (in words) : **INR One Thousand Six Hundred Fourteen and Sixty 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 for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory
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