

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/2026-27/0267	Dated 13-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SWASTIK ENGINEERING WORKS GROUND FLOOR, KHASRA NO.156/397 SEC-3, POOTH KHURD, NEW DELHI GSTIN/UIN : 07ANVPV9230H1Z8 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SWASTIK ENGINEERING WORKS GROUND FLOOR, KHASRA NO.156/397 SEC-3, POOTH KHURD, NEW DELHI GSTIN/UIN : 07ANVPV9230H1Z8 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 13-Jun-26	Motor Vehicle No. DL01LAK3247
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING <i>BUSH-12PCS</i>	73251000	174.00 KGS	86.00	KGS	14,964.00
	OUTPUT IGST					2,693.52
	ROUND OFF					0.48
	Total		174.00 KGS			₹ 17,658.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Six Hundred Fifty Eight Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	14,964.00	18%	2,693.52	2,693.52
Total:	14,964.00		2,693.52	2,693.52

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety Three and Fifty Two 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