

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/2026-27/0269	Dated 13-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ECOTECH ENGINEERS B-71/5, INDUSTRIAL AREA MAYAPURI PHASE 1, SOUTH WEST DELHI GSTIN/UIN : 07AXJPS3794F1ZY State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ECOTECH ENGINEERS B-71/5, INDUSTRIAL AREA MAYAPURI PHASE 1, SOUTH WEST DELHI GSTIN/UIN : 07AXJPS3794F1ZY 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. DL 1LAS 2681
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	288.00 KGS	86.00	KGS	24,768.00
	OUTPUT IGST					4,458.24
	<i>Less :</i>					(-)0.24
	ROUND OFF					
	Total		288.00 KGS			₹ 29,226.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Two Hundred Twenty Six Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	24,768.00	18%	4,458.24	4,458.24
Total:	24,768.00		4,458.24	4,458.24

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