

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 Consignee (Ship to) ECOTECH ENGINEERS B-71/5, INDUSTRIAL AREA MAYAPURI PHASE 1, SOUTH WEST DELHI GSTIN/UIN : 07AXJPS3794F1ZY State Name : Delhi, Code : 07 Buyer (Bill to) ECOTECH ENGINEERS B-71/5, INDUSTRIAL AREA MAYAPURI PHASE 1, SOUTH WEST DELHI GSTIN/UIN : 07AXJPS3794F1ZY State Name : Delhi, Code : 07	Invoice No. JMC/2026-27/0270 Dated 13-Jun-26 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. dt. 13-Jun-26 Motor Vehicle No. DL 1LAS 2681 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	43.00 KGS	86.00	KGS	3,698.00
	OUTPUT IGST					665.64
	ROUND OFF					0.36
Total						₹ 4,364.00

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

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	3,698.00	18%	665.64	665.64
Total:	3,698.00		665.64	665.64

Tax Amount (in words) : **INR Six Hundred Sixty Five and Sixty 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 <div style="text-align: right;"> for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory </div>
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