

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No.      e-Way Bill No. JMC/2026-27/0272      322271315790	Dated <b>13-Jun-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>C.P. ENGINEERING WORKS</b> KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>C.P. ENGINEERING WORKS</b> KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 13-Jun-26</b>	Motor Vehicle No. <b>DL01LAK3247</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b> HB250- 11SET HB350- 1 TOP	73251000	<b>731.00 KGS</b>	86.00	KGS	<b>62,866.00</b>
	<b>OUTPUT IGST</b>					<b>11,315.88</b>
	<b>ROUND OFF</b>					<b>0.12</b>
	<b>Total</b>		<b>731.00 KGS</b>			<b>₹ 74,182.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Four Thousand One Hundred Eighty Two Only**

Taxable Value	Rate	IGST		Total
		Amount	Tax Amount	
62,866.00	18%	11,315.88	11,315.88	11,315.88
<b>Total:</b>		<b>11,315.88</b>	<b>11,315.88</b>	<b>11,315.88</b>

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Fifteen and Eighty Eight paise Only**

Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>AXIS BANK LTD- 926020011079810</b> A/c No. : <b>926020011079810</b> Branch & IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b> for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory
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