

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0407	Dated 14-Jul-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) GROVER METAL FOUNDRY H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UID : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GROVER METAL FOUNDRY H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UID : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 14-Jul-26	Motor Vehicle No. DL01LAK3247
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	480.00 KGS	85.00	KGS	40,800.00
	OUTPUT IGST					7,344.00
Total						₹ 48,144.00

Amount Chargeable (in words)				E. & O.E	
INR Forty Eight Thousand One Hundred Forty Four Only					
	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
	40,800.00	18%	7,344.00	7,344.00	
	Total:		7,344.00	7,344.00	

Tax Amount (in words) : INR Seven Thousand Three Hundred Forty Four 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	

This is a Computer Generated Invoice