

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)

S.S.P PACKAGING INDUSTRIES PVT LTD
 57-58 SWARAN PARK ROHTAK ROAD MUNDKA
 GSTIN/UIN : 07AAHCS7125E1ZF
 State Name : Delhi, Code : 07

Buyer (Bill to)

S.S.P PACKAGING INDUSTRIES PVT LTD
 57-58 SWARAN PARK ROHTAK ROAD MUNDKA
 GSTIN/UIN : 07AAHCS7125E1ZF
 State Name : Delhi, Code : 07

Invoice No.

JMC/2026-27/0408

Delivery Note

Reference No. & Date.

Buyer's Order No.

PO/2026-27/00374,856

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 14-Jul-26

Terms of Delivery

Dated

14-Jul-26

Mode/Terms of Payment

30 Days

Other References

Dated

14-Jul-26

Delivery Note Date

Destination

Motor Vehicle No.

DL01LAP6096

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	229.00 KGS	90.00	KGS	20,610.00
	CI CAM BRACKET -OD-506*ID-170*L-150MM-1PCS					
	CI-OD-608*ID-100*TH-40MM- 2PCS					
	FRIGHT & FORWARDING CHARGES	996511				700.00
	OUTPUT IGST					3,835.80
	ROUND OFF					0.20
Total			229.00 KGS			₹ 25,146.00

Amount Chargeable (in words)

INR Twenty Five Thousand One Hundred Forty Six Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	21,310.00	18%	3,835.80	3,835.80
Total:	21,310.00		3,835.80	3,835.80

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Five and Eighty 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

This is a Computer Generated Invoice