

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)
JAI HIND HIGH VACUUM PUMP
 HOUSE NO. 49 AND 50, GROUND FLOOR
 BLK-B, PKT-5, SECTOR-5,
 ROHINI DELHI
 GSTIN/UIN : 07ALKPM3401E2ZG
 State Name : Delhi, Code : 07

Buyer (Bill to)
JAI HIND HIGH VACUUM PUMP
 HOUSE NO. 49 AND 50, GROUND FLOOR
 BLK-B, PKT-5, SECTOR-5,
 ROHINI DELHI
 GSTIN/UIN : 07ALKPM3401E2ZG
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0657	e-Way Bill No. 322333613152	Dated 14-Sep-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. 14-Sep-26		Motor Vehicle No. DL01LAG6619
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	802.00 KGS	90.00	KGS	72,180.00
	OUTPUT IGST ROUND OFF					12,992.40
	Less :					(-)0.40
Total			802.00 KGS			₹ 85,172.00

Amount Chargeable (in words)

INR Eighty Five Thousand One Hundred Seventy Two Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	72,180.00	18%	12,992.40	12,992.40
Total:	72,180.00		12,992.40	12,992.40

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Ninety Two and Forty 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