

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		Invoice No. JMC/2026-27/0662	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. DL01LAK3247
		Terms of Delivery	

Consignee (Ship to) GROVER METAL FOUNDRY H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UIN : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07	
Buyer (Bill to) GROVER METAL FOUNDRY H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UIN : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	28.00 KGS	85.00	KGS	2,380.00
	OUTPUT IGST ROUND OFF					428.40
	Less :					(-)0.40
	Total		28.00 KGS			₹ 2,808.00

Amount Chargeable (in words)	E. & O.E
INR Two Thousand Eight Hundred Eight Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,380.00	18%	428.40	428.40
Total:	2,380.00		428.40	428.40

Tax Amount (in words) : **INR Four Hundred Twenty Eight 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