

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

Consignee (Ship to)

J.P ENGINEERING WORKS

T-2/9-10,
 MANGOLPURI
 DELHI

GSTIN/UID : 07DOEPK5672H2ZO

State Name : Delhi, Code : 07

Buyer (Bill to)

J.P ENGINEERING WORKS

T-2/9-10,
 MANGOLPURI
 DELHI

GSTIN/UID : 07DOEPK5672H2ZO

State Name : Delhi, Code : 07

Invoice No.

JMC/2026-27/0413

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 15-Jul-26

Terms of Delivery

Dated

15-Jul-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

DL01LAG6619

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING FD-HB400- 3TOP	73251000	280.00 KGS	90.00	KGS	25,200.00
	OUTPUT IGST					4,536.00
Total			280.00 KGS			₹ 29,736.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Thirty Six Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	25,200.00	18%	4,536.00	4,536.00
Total:	25,200.00		4,536.00	4,536.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Six 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