

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/2026-27/0421 e-Way Bill No. 362292767448	Dated 16-Jul-26
Consignee (Ship to) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UIN : 07CDJPS8890N1ZD State Name : Delhi, Code : 07	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
Buyer (Bill to) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UIN : 07CDJPS8890N1ZD State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 16-Jul-26	Motor Vehicle No. DL01LAK3247
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR One Lakh Seventy Three Thousand Six Hundred Ninety One Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,47,196.00	18%	26,495.28	26,495.28
Total:	1,47,196.00		26,495.28	26,495.28

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Ninety Five and Twenty Eight 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