

## INVOICE

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com  Consignee (Ship to) <b>HH ENGINEERING WORKS</b> B-85, street no. 4 , Libas pur Samay Pur Industrial Area, Delhi- 110042 GSTIN/UIN : 07AASPH8891C1Z9 State Name : Delhi, Code : 07  Buyer (Bill to) <b>HH ENGINEERING WORKS</b> B-85, street no. 4 , Libas pur Samay Pur Industrial Area, Delhi- 110042 GSTIN/UIN : 07AASPH8891C1Z9 State Name : Delhi, Code : 07	Invoice No. <b>JMC/2026-27/0282</b> Dated <b>16-Jun-26</b> 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. <b>dt. 16-Jun-26</b> Motor Vehicle No. <b>BY SCOOTY</b> Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>62.00 KGS</b>	92.00	KGS	<b>5,704.00</b>
	<b>OUTPUT IGST ROUND OFF</b>					<b>1,026.72 0.28</b>
<b>Total</b>						<b>₹ 6,731.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Six Thousand Seven Hundred Thirty One Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	5,704.00	18%	1,026.72	1,026.72
<b>Total:</b>	<b>5,704.00</b>		<b>1,026.72</b>	<b>1,026.72</b>

Tax Amount (in words) : **INR One Thousand Twenty Six and Seventy Two paise Only**

Company's PAN : <b>AABCU3727C</b>  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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>AXIS BANK LTD- 926020011079810</b> A/c No. : <b>926020011079810</b> Branch & IFS Code : <b>MIE BAHADURGARH &amp; UTIB0004195</b>  for JAI MATA CAST AND ALLOYS PVT LTD  Authorised Signatory
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