

**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	Invoice No. <b>JMC/2026-27/0166</b>	Dated <b>16-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>MECHANICO ENGINEERS</b> A-160/A, SWARN PARK, MUNDKA, NEAR RAJDHANI PARK METRO STATION, PILLORNO.460 GSTIN/UIN : 07AAXPS6159F2ZX State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>ROBUST CAST &amp; GEARS</b> 414/385 VILL SANKHOL BAHADURGARH GSTIN/UIN : 06AAIPG3342D1Z8 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 16-May-26</b>	Motor Vehicle No. <b>DL51EV2826</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>454.00 KGS</b>	90.00	KGS	<b>40,860.00</b>
	<b>OUTPUT CGST</b>					<b>3,677.40</b>
	<b>OUTPUT SGST</b>					<b>3,677.40</b>
	<b>ROUND OFF</b>					<b>0.20</b>
	<b>Total</b>		<b>454.00 KGS</b>			<b>₹ 48,215.00</b>

Amount Chargeable (in words) <b>INR Forty Eight Thousand Two Hundred Fifteen Only</b>						<i>E. &amp; O.E</i>
	Taxable Value	CGST	SGST/UTGST	Total		
		Rate	Amount	Rate	Amount	Tax Amount
	40,860.00	9%	3,677.40	9%	3,677.40	7,354.80
	<b>Total:</b>		<b>40,860.00</b>		<b>3,677.40</b>	<b>7,354.80</b>

Tax Amount (in words) : <b>INR Seven Thousand Three Hundred Fifty Four and Eighty paise Only</b>	
Company's PAN : <b>AABCU3727C</b>	Company's Bank Details A/c Holder's Name : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for JAI MATA CAST AND ALLOYS PVT LTD  Authorised Signatory