

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)
M.K MACHINE TOOLS
 C-130, BACK SIDE, MAYAPURI
 PHASE-2, NEW DELHI
 GSTIN/UID : 07CDJPS8890N1ZD
 State Name : Delhi, Code : 07

Buyer (Bill to)
M.K MACHINE TOOLS
 C-130, BACK SIDE, MAYAPURI
 PHASE-2, NEW DELHI
 GSTIN/UID : 07CDJPS8890N1ZD
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0676	e-Way Bill No. 302335421841	Dated 16-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. 16-Sep-26		Motor Vehicle No. DL01LAK9773
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 8413 HC400- 4SET	84139190	4 SET	15,800.00	SET	63,200.00
	OUTPUT IGST					11,376.00
Total						₹ 74,576.00

Amount Chargeable (in words) **INR Seventy Four Thousand Five Hundred Seventy Six Only** E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	63,200.00	18%	11,376.00	11,376.00
Total:	63,200.00		11,376.00	11,376.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventy 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