

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. e-Way Bill No.
 JMC/2026-27/0545 352314378167

Dated
17-Aug-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. 17-Aug-26

Motor Vehicle No.
HR63D0543

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING HB500- 1SET+ 2BASE	73251000	660.00 KGS	90.00	KGS	59,400.00
	OUTPUT IGST					10,692.00
Total			660.00 KGS			₹ 70,092.00

Amount Chargeable (in words)

INR Seventy Thousand Ninety Two Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	59,400.00	18%	10,692.00	10,692.00
Total:	59,400.00		10,692.00	10,692.00

Tax Amount (in words) : **INR Ten Thousand Six Hundred Ninety Two 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