

INVOICE

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| 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 Consignee (Ship to) SUPERTECH ENGINEERING WORKS A-18, DSIIDC ENGINEERING COMPLEX PHASE 1, MANGOLPURI, NORTH DELHI GSTIN/UIN : 07AAAPL6965B1ZU State Name : Delhi, Code : 07 Buyer (Bill to) SUPERTECH ENGINEERING WORKS A-18, DSIIDC ENGINEERING COMPLEX PHASE 1, MANGOLPURI, NORTH DELHI GSTIN/UIN : 07AAAPL6965B1ZU State Name : Delhi, Code : 07 | Invoice No. JMC/2026-27/0287 Dated 17-Jun-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-Jun-26 Motor Vehicle No. DL01LAK3247 Terms of Delivery |
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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------------------|----------|-------------------|-------|-----|--------------------------|
| 1 | CI CASTING | 73251000 | 229.00 KGS | 86.00 | KGS | 19,694.00 |
| | OUTPUT IGST ROUND OFF | | | | | 3,544.92 0.08 |
| Total | | | | | | ₹ 23,239.00 |

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Thousand Two Hundred Thirty Nine Only

| Taxable Value | IGST | | Total Tax Amount |
|-------------------------|------|-----------------|------------------|
| | Rate | Amount | |
| 19,694.00 | 18% | 3,544.92 | 3,544.92 |
| Total: 19,694.00 | | 3,544.92 | 3,544.92 |

Tax Amount (in words) : **INR Three Thousand Five Hundred Forty Four and Ninety Two paise Only**

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| 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 |
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