INVOICE

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	Invoice No. **JMC/2026-27/0547**	Dated **18-Aug-26**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
Consignee (Ship to) **S.S.P PACKAGING INDUSTRIES PVT LTD** 57-58 SWARAN PARK ROHTAK ROAD MUNDKA GSTIN/UIN : 07AAHCS7125E1ZF State Name : Delhi, Code : 07	Buyer's Order No. **PO/2026-27/01571**	Dated **18-Aug-26**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **S.S.P PACKAGING INDUSTRIES PVT LTD** 57-58 SWARAN PARK ROHTAK ROAD MUNDKA GSTIN/UIN : 07AAHCS7125E1ZF State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. **dt. 18-Aug-26**	Motor Vehicle No. **DL04SDK7270**
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**SG IRON CASTING** *GS IRON WARM GEAR OD-107.95*ID-37*TH-75MM-4PCS*	73251000	**15.00 KGS**	120.00	KGS	**1,800.00**
	FRIGHT & FORWARDING CHARGES	996511				**160.00**
	OUTPUT IGST					**352.80**
	ROUND OFF					**0.20**
	Total		**15.00 KGS**			**₹ 2,313.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Three Hundred Thirteen Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	1,960.00	18%	352.80	352.80
Total:	**1,960.00**		**352.80**	**352.80**

Tax Amount (in words) : **INR Three Hundred Fifty Two and Eighty paise Only**

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**

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.

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice