

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/2026-27/0427 e-Way Bill No. 342294180647	Dated 18-Jul-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. 18-Jul-26	Motor Vehicle No. DL01LAK3247
		Terms of Delivery	

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	842.00 KGS	86.00	KGS	72,412.00
	OUTPUT IGST ROUND OFF					13,034.16
	Less :					(-)0.16
	Total		842.00 KGS			₹ 85,446.00

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	72,412.00	18%	13,034.16	13,034.16
Total:	72,412.00		13,034.16	13,034.16

Tax Amount (in words) : INR Thirteen Thousand Thirty Four and Sixteen 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