

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)
SWASTIK ENGINEERING WORKS
 GROUND FLOOR, KHASRA NO.156/397
 SEC-3, POOTH KHURD,
 NEW DELHI
 GSTIN/UID : 07ANVPV9230H1Z8
 State Name : Delhi, Code : 07

Buyer (Bill to)
SWASTIK ENGINEERING WORKS
 GROUND FLOOR, KHASRA NO.156/397
 SEC-3, POOTH KHURD,
 NEW DELHI
 GSTIN/UID : 07ANVPV9230H1Z8
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0433	e-Way Bill No. 382294488390	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. DL01LAG6619
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	657.00 KGS	86.00	KGS	56,502.00
	OUTPUT IGST ROUND OFF					10,170.36
	Less :					(-)0.36
Total			657.00 KGS			₹ 66,672.00

Amount Chargeable (in words)

INR Sixty Six Thousand Six Hundred Seventy Two Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	56,502.00	18%	10,170.36	10,170.36
Total:	56,502.00		10,170.36	10,170.36

Tax Amount (in words) : **INR Ten Thousand One Hundred Seventy and Thirty Six paise 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