

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. JMC/2026-27/0174 e-Way Bill No. 342253617889	Dated <b>19-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SWASTIK ENGINEERING WORKS</b> GROUND FLOOR, KHASRA NO.156/397 SEC-3, POOTH KHURD, NEW DELHI GSTIN/UID : 07ANVPV9230H1Z8 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SWASTIK ENGINEERING WORKS</b> GROUND FLOOR, KHASRA NO.156/397 SEC-3, POOTH KHURD, NEW DELHI GSTIN/UID : 07ANVPV9230H1Z8 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 19-May-26</b>	Motor Vehicle No. <b>DL01LAK3247</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>520.00 KGS</b>	86.00	KGS	<b>44,720.00</b>
	<b>OUTPUT IGST</b>					<b>8,049.60</b>
	<b>ROUND OFF</b>					<b>0.40</b>
	<b>Total</b>		<b>520.00 KGS</b>			<b>₹ 52,770.00</b>

Amount Chargeable (in words) **INR Fifty Two Thousand Seven Hundred Seventy Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	44,720.00	18%	8,049.60	8,049.60
<b>Total:</b>	<b>44,720.00</b>		<b>8,049.60</b>	<b>8,049.60</b>

Tax Amount (in words) : **INR Eight Thousand Forty Nine and Sixty paise Only**

Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b> for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory
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