

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

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 (Bill to)

S.S.P PACKAGING INDUSTRIES PVT LTD
 57-58 SWARAN PARK ROHTAK ROAD MUNDKA
 GSTIN/UIN : 07AAHCS7125E1ZF
 State Name : Delhi, Code : 07

Invoice No.
JMC/2026-27/0688

Delivery Note

Reference No. & Date.

Buyer's Order No.
PO/2026-27/01874

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.
dt. 19-Sep-26

Terms of Delivery

Dated
19-Sep-26

Mode/Terms of Payment
30 Days

Other References

Dated
19-Sep-26
 Delivery Note Date

Destination

Motor Vehicle No.
DL01LAK7795

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING CI ROWN-WBPDG-013 250*142*79MM-5PCS	73251000	50.00 KGS	90.00	KGS	4,500.00
	FRIGHT & FORWARDING CHARGES	996511				760.00
	OUTPUT IGST					946.80
	ROUND OFF					0.20
Total			50.00 KGS			₹ 6,207.00

Amount Chargeable (in words)

INR Six Thousand Two Hundred Seven Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	5,260.00	18%	946.80	946.80
Total:	5,260.00		946.80	946.80

Tax Amount (in words) : **INR Nine Hundred Forty Six and Eighty 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