

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com  Consignee (Ship to) <b>GROVER METAL FOUNDRY</b> H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UIN : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07  Buyer (Bill to) <b>GROVER METAL FOUNDRY</b> H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UIN : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07	Invoice No. JMC/2026-27/0223	e-Way Bill No. 352263228393	Dated <b>2-Jun-26</b>
	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. <b>dt. 2-Jun-26</b>	Motor Vehicle No. <b>DL01LAK3247</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>755.00 KGS</b>	85.00	KGS	<b>64,175.00</b>
	<b>OUTPUT IGST ROUND OFF</b>					<b>11,551.50</b>
						<b>0.50</b>
<b>Total</b>						<b>₹ 75,727.00</b>

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

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	64,175.00	18%	11,551.50	11,551.50
<b>Total:</b>	<b>64,175.00</b>		<b>11,551.50</b>	<b>11,551.50</b>

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Fifty One and Fifty paise Only**

Company's PAN : <b>AABCU3727C</b>	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>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>JAI MATA CAST AND ALLOYS PVT LTD</b>  Authorised Signatory