

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) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UIN : 07CDJPS8890N1ZD State Name : Delhi, Code : 07 Buyer (Bill to) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UIN : 07CDJPS8890N1ZD State Name : Delhi, Code : 07	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0228</td> <td style="width: 33%;">e-Way Bill No. 382263602778</td> <td style="width: 33%;">Dated 2-Jun-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 2-Jun-26</td> <td colspan="2">Motor Vehicle No. DL01LAG6619</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0228	e-Way Bill No. 382263602778	Dated 2-Jun-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. 2-Jun-26	Motor Vehicle No. DL01LAG6619		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C.I. HOUSING 8431 HC560-3	843139	3 PCS	31,000.00	PCS	93,000.00
	OUTPUT IGST					16,740.00
Total			3 PCS			₹ 1,09,740.00

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nine Thousand Seven Hundred Forty Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
Total:	93,000.00	18%	16,740.00	16,740.00
	93,000.00		16,740.00	16,740.00

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Forty 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 <div style="text-align: right;">for JAI MATA CAST AND ALLOYS PVT LTD</div> <div style="text-align: right;">Authorised Signatory</div>
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