

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		Invoice No. e-Way Bill No. JMC/2026-27/0603 342324727161		Dated 1-Sep-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. 1-Sep-26		Motor Vehicle No. DL01LAF3362
		Terms of Delivery		
Consignee (Ship to) C.P. ENGINEERING WORKS KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07				
Buyer (Bill to) C.P. ENGINEERING WORKS KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING <i>HB350- 5SET</i> <i>HB450- 1SET+ 1BASE</i>	73251000	924.00 KGS	88.00	KGS	81,312.00
	OUTPUT IGST					14,636.16
	Less :					(-)0.16
	ROUND OFF					
	Total		924.00 KGS			₹ 95,948.00

Amount Chargeable (in words)	<i>E. & O.E</i>
INR Ninety Five Thousand Nine Hundred Forty Eight Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	81,312.00	18%	14,636.16	14,636.16
Total:	81,312.00		14,636.16	14,636.16

Tax Amount (in words) : INR Fourteen Thousand Six Hundred Thirty Six and Sixteen paise Only	
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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