

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)
GROVER METAL FOUNDRY
 H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI
 SECTOR-5
 GSTIN/UID : 07AAEPG8421B1Z8
 State Name : Delhi, Code : 07

Buyer (Bill to)
GROVER METAL FOUNDRY
 H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI
 SECTOR-5
 GSTIN/UID : 07AAEPG8421B1Z8
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0604	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. HR10AU0117
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	19.00 KGS	87.00	KGS	1,653.00
	OUTPUT IGST					297.54
	ROUND OFF					0.46
Total			19.00 KGS			₹ 1,951.00

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,653.00	18%	297.54	297.54
Total:	1,653.00		297.54	297.54

Tax Amount (in words) : **INR Two Hundred Ninety Seven and Fifty Four 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