

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/2026-27/0611

Delivery Note

Reference No. & Date.

Buyer's Order No.

PO/2026-27/001340,856

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 2-Sep-26

Terms of Delivery

Dated

2-Sep-26

Mode/Terms of Payment

30 Days

Other References

Dated

2-Sep-26

Delivery Note Date

Destination

Motor Vehicle No.

DL01LAP6162

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING OD608*ID-100*TH-40MM-2PCS CI CAM BRACKET-506*ID-170*L-150MM-1PCS	73251000	191.00 KGS	90.00	KGS	17,190.00
	FRIGHT & FORWARDING CHARGES	996511				870.00
	OUTPUT IGST					3,250.80
	ROUND OFF					0.20
	Total		191.00 KGS			₹ 21,311.00

Amount Chargeable (in words)

INR Twenty One Thousand Three Hundred Eleven Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	18,060.00	18%	3,250.80	3,250.80
Total:	18,060.00		3,250.80	3,250.80

Tax Amount (in words) : **INR Three Thousand Two Hundred Fifty 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