

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. JMC/2026-27/0435	e-Way Bill No. 342295216884	Dated 20-Jul-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. 20-Jul-26		Motor Vehicle No. DL01LAK3247
Consignee (Ship to) C.P. ENGINEERING WORKS KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07	Terms of Delivery		
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 HC400- 2SET HB400- 2SET+ 3TOP	73251000	812.00 KGS	86.00	KGS	69,832.00
	OUTPUT IGST					12,569.76
	ROUND OFF					0.24
Total			812.00 KGS			₹ 82,402.00

Amount Chargeable (in words)		E. & O.E		
INR Eighty Two Thousand Four Hundred Two Only				
	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	69,832.00	18%	12,569.76	12,569.76
Total:	69,832.00		12,569.76	12,569.76

Tax Amount (in words) : INR Twelve Thousand Five Hundred Sixty Nine and Seventy Six paise Only	
Company's PAN : AABCU3727C	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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	