

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/2026-27/0438	Dated 20-Jul-26
Consignee (Ship to) GROVER METAL FOUNDRY H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UIN : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07		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
Buyer (Bill to) GROVER METAL FOUNDRY H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UIN : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07		Bill of Lading/LR-RR No. dt. 20-Jul-26	Motor Vehicle No. DL01LAK3247
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Thirty Two Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	8,925.00	18%	1,606.50	1,606.50
Total:	8,925.00		1,606.50	1,606.50

Tax Amount (in words) : **INR One Thousand Six Hundred Six and Fifty 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