

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/2026-27/0440	Dated 21-Jul-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) HH ENGINEERING WORKS B-85, street no. 4 , Libas pur Samay Pur Industrial Area, Delhi- 110042 GSTIN/UIN : 07AASPH8891C1Z9 State Name : Delhi, Code : 07	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 21-Jul-26	Motor Vehicle No. By Porter
	Terms of Delivery	
Buyer (Bill to) HH ENGINEERING WORKS B-85, street no. 4 , Libas pur Samay Pur Industrial Area, Delhi- 110042 GSTIN/UIN : 07AASPH8891C1Z9 State Name : Delhi, Code : 07		

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Seventy One Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	5,060.00	18%	910.80	910.80
Total:	5,060.00		910.80	910.80

Tax Amount (in words) : **INR Nine Hundred Ten 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 & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorized Signatory