

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/2026-27/0443

Delivery Note

Reference No. & Date.

Buyer's Order No.

PO/2026-27/00856

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 21-Jul-26

Terms of Delivery

Dated

21-Jul-26

Mode/Terms of Payment

30 Days

Other References

Dated

21-Jul-26

Delivery Note Date

Destination

Motor Vehicle No.

DL01LAP8223

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING <i>CI-OD-608*ID-100*TH-40MM- 2PCS</i>	73251000	104.00 KGS	90.00	KGS	9,360.00
	FRIGHT & FORWARDING CHARGES	996511				750.00
	OUTPUT IGST					1,819.80
	ROUND OFF					0.20
Total			104.00 KGS			₹ 11,930.00

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Thirty Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	10,110.00	18%	1,819.80	1,819.80
Total:	10,110.00		1,819.80	1,819.80

Tax Amount (in words) : **INR One Thousand Eight Hundred Nineteen 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