

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) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UIN : 07CDJPS8890N1ZD State Name : Delhi, Code : 07 Buyer (Bill to) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UIN : 07CDJPS8890N1ZD State Name : Delhi, Code : 07	Invoice No. JMC/2026-27/0186 Dated 21-May-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. 21-May-26 Motor Vehicle No. DL01LAK3247 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	231.73 KGS	88.00	KGS	20,392.24
	OUTPUT IGST ROUND OFF					3,670.60 0.16
Total						₹ 24,063.00

Amount Chargeable (in words) *E. & O.E*
INR Twenty Four Thousand Sixty Three Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
Total:	20,392.24	18%	3,670.60	3,670.60
	20,392.24		3,670.60	3,670.60

Tax Amount (in words) : **INR Three Thousand Six Hundred Seventy and Sixty 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 <div style="text-align: right;">for JAI MATA CAST AND ALLOYS PVT LTD</div> <div style="text-align: right; margin-top: 10px;">Authorised Signatory</div>
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