

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) SUPERTECH ENGINEERING WORKS A-18, DSIIDC ENGINEERING COMPLEX PHASE 1, MANGOLPURI, NORTH DELHI GSTIN/UIN : 07AAAPL6965B1ZU State Name : Delhi, Code : 07 Buyer (Bill to) SUPERTECH ENGINEERING WORKS A-18, DSIIDC ENGINEERING COMPLEX PHASE 1, MANGOLPURI, NORTH DELHI GSTIN/UIN : 07AAAPL6965B1ZU State Name : Delhi, Code : 07	Invoice No. JMC/2026-27/0189 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. DL8CBL3451 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	37.00 KGS	86.00	KGS	3,182.00
	OUTPUT IGST ROUND OFF					572.76 0.24
Total						₹ 3,755.00

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Seven Hundred Fifty Five Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
Total:	3,182.00	18%	572.76	572.76
	3,182.00		572.76	572.76

Tax Amount (in words) : **INR Five Hundred Seventy Two and Seventy Six 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 for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory
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