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)
ECOTECH ENGINEERS
B-71/5, INDUSTRIAL AREA MAYAPURI
PHASE 1, SOUTH WEST DELHI
GSTIN/UIN : 07AXJPS3794F1ZY
State Name : Delhi, Code : 07

Buyer (Bill to)
ECOTECH ENGINEERS
B-71/5, INDUSTRIAL AREA MAYAPURI
PHASE 1, SOUTH WEST DELHI
GSTIN/UIN : 07AXJPS3794F1ZY
State Name : Delhi, Code : 07

Invoice No. **JMC/2026-27/0832**	Dated **22-Oct-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. 22-Oct-26**	Motor Vehicle No. **DL01LAS6547**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING** *12+10+10PCS*	73251000	**243.00 KGS**	90.00	KGS	**21,870.00**
	OUTPUT IGST					**3,936.60**
	ROUND OFF					**0.40**
	Total		**243.00 KGS**			**₹ 25,807.00**

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

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~21,870.00~~	~~18%~~	~~3,936.60~~	~~3,936.60~~
Total:	**21,870.00**		**3,936.60**	**3,936.60**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Thirty Six 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 : **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