

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)
SKYLINE MACHINE TOOLS
 PLOT NO. 740, KH. NO.143/740
 GROUND FLOOR EXTENDED LAL DORA
 VILLAGE KANJHAWLA DELHI 110081
 GSTIN/UID : 07AFDFS5951A1Z5
 State Name : Delhi, Code : 07

Buyer (Bill to)
SKYLINE MACHINE TOOLS
 PLOT NO. 740, KH. NO.143/740
 GROUND FLOOR EXTENDED LAL DORA
 VILLAGE KANJHAWLA DELHI 110081
 GSTIN/UID : 07AFDFS5951A1Z5
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0698	Dated 22-Sep-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-Sep-26	Motor Vehicle No. DL01LZ4248
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 3 SLIDE	73251000	303.00 KGS	90.00	KGS	27,270.00
	FRIGHT & FORWARDING CHARGES	996511				850.00
	OUTPUT IGST					5,061.60
	ROUND OFF					0.40
Total			303.00 KGS			₹ 33,182.00

Amount Chargeable (in words)

INR Thirty Three Thousand One Hundred Eighty Two Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	28,120.00	18%	5,061.60	5,061.60
Total:	28,120.00		5,061.60	5,061.60

Tax Amount (in words) : **INR Five Thousand Sixty One 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