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	Invoice No. JMC/2026-27/0311 e-Way Bill No. 388009777113	Dated **20-Jun-26**
Consignee (Ship to) **GROVER METAL FOUNDRY** H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UIN : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07	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
Buyer (Bill to) **GROVER METAL FOUNDRY** H.NO-234, FIRST FLOOR ,POCKET B-6 ROHINI SECTOR-5 GSTIN/UIN : 07AAEPG8421B1Z8 State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. **dt. 20-Jun-26**	Motor Vehicle No. **DL01LAK3247**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**540.00 KGS**	85.00	KGS	**45,900.00**
	OUTPUT IGST					**8,262.00**
	Total		**540.00 KGS**			**₹ 54,162.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Four Thousand One Hundred Sixty Two Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	45,900.00	18%	8,262.00	8,262.00
Total:	**45,900.00**		**8,262.00**	**8,262.00**

Tax Amount (in words) : **INR Eight Thousand Two Hundred Sixty Two Only**

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**

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.

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice