

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/2026-27/0322	Dated 24-Jun-26
Consignee (Ship to) S.S.P PACKAGING INDUSTRIES PVT LTD 57-58 SWARAN PARK ROHTAK ROAD MUNDKA GSTIN/UIN : 07AAHCS7125E1ZF State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. PO/2026-27/00712,374	Dated 24-Jun-26
Buyer (Bill to) S.S.P PACKAGING INDUSTRIES PVT LTD 57-58 SWARAN PARK ROHTAK ROAD MUNDKA GSTIN/UIN : 07AAHCS7125E1ZF State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 24-Jun-26	Motor Vehicle No. DL01LAK9634
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING <i>CI CAM BRACKET-OD-506*ID-170*L-150MM-1PCS</i> <i>CI-DSA-002 OD-708*TH-30MM-2PCS</i>	73251000	277.00 KGS	90.00	KGS	24,930.00
	FRIIGHT & FORWARDING CHARGES	996511				650.00
	OUTPUT IGST					4,604.40
	Less : ROUND OFF					(-)0.40
	Total		277.00 KGS			₹ 30,184.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in Words)
INR Thirty Thousand One Hundred Eighty Four Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	25,580.00	18%	4,604.40	4,604.40
Total:	25,580.00		4,604.40	4,604.40

Tax Amount (in words) : **INR Four Thousand Six Hundred Four and Forty 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory