

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/2026-27/0458 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 25-Jul-26 Terms of Delivery	Dated 25-Jul-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. DL01LAS4677
Consignee (Ship to) C.P. ENGINEERING WORKS KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07		
Buyer (Bill to) C.P. ENGINEERING WORKS KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07		

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Two Hundred One Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	34,916.00	18%	6,284.88	6,284.88
Total:	34,916.00		6,284.88	6,284.88

Tax Amount (in words) : **INR Six Thousand Two Hundred Eighty Four and Eighty Eight 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 : **AXIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory