

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/2026-27/0325 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 25-Jun-26 Terms of Delivery	Dated 25-Jun-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. BY OWN
Consignee (Ship to) SUPERTECH ENGINEERING WORKS A-18, DSIIDC ENGINEERING COMPLEX PHASE 1, MANGOLPURI, NORTH DELHI GSTIN/UIN : 07AAAPL6965B1ZU State Name : Delhi, Code : 07 Buyer (Bill to) SUPERTECH ENGINEERING WORKS A-18, DSIIDC ENGINEERING COMPLEX PHASE 1, MANGOLPURI, NORTH DELHI GSTIN/UIN : 07AAAPL6965B1ZU State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	26.00 KGS	86.00	KGS	2,236.00
	OUTPUT IGST ROUND OFF					402.48
	Less :					(-)0.48
	Total		26.00 KGS			₹ 2,638.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Two Thousand Six Hundred Thirty Eight Only

 $F \& OF$

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,236.00	18%	402.48	402.48
Total:	2,236.00		402.48	402.48

Tax Amount (in words) : **INR Four Hundred Two and Forty 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 : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory