

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/2026-27/0327 e-Way Bill No. 352279022200 Dated 25-Jun-26
Consignee (Ship to) UNITECH ENGINEERING C-3, DSIDC COMPLEX NANGLOI DELHI GSTIN/UIN : 07AUNPS3737K1ZY 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) UNITECH ENGINEERING C-3, DSIDC COMPLEX NANGLOI DELHI GSTIN/UIN : 07AUNPS3737K1ZY State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 25-Jun-26 Motor Vehicle No. DL01LAP9627
	Terms of Delivery

[illegible]

Amount Chargeable (in words)	E. & O.E
INR Fifty Thousand Six Hundred Thirty Nine Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	42,914.00	18%	7,724.52	7,724.52
Total:	42,914.00		7,724.52	7,724.52

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Twenty Four and Fifty Two 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