

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com Consignee (Ship to) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UID : 07CDJPS8890N1ZD State Name : Delhi, Code : 07 Buyer (Bill to) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UID : 07CDJPS8890N1ZD State Name : Delhi, Code : 07	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0195</td> <td style="width: 33%;">e-Way Bill No. 352256899205</td> <td style="width: 34%;">Dated 23-May-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 23-May-26</td> <td colspan="2">Motor Vehicle No. HR63D0543</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0195	e-Way Bill No. 352256899205	Dated 23-May-26	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		Bill of Lading/LR-RR No. dt. 23-May-26	Motor Vehicle No. HR63D0543		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING <i>HB450- 3SET</i>	73251000	675.00 KGS	88.00	KGS	59,400.00
	OUTPUT IGST					10,692.00
Total						₹ 70,092.00

Amount Chargeable (in words) *E. & O.E*
INR Seventy Thousand Ninety Two Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
Total:	59,400.00	18%	10,692.00	10,692.00
	59,400.00		10,692.00	10,692.00

Tax Amount (in words) : **INR Ten Thousand Six Hundred Ninety Two 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 <div style="text-align: right;">for JAI MATA CAST AND ALLOYS PVT LTD</div> <div style="text-align: right; margin-top: 10px;">Authorised Signatory</div>
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