

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/2026-27/0331 e-Way Bill No. 372279539397 Dated 26-Jun-26
Consignee (Ship to) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UIN : 07CDJPS8890N1ZD 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) M.K MACHINE TOOLS C-130, BACK SIDE, MAYAPURI PHASE-2, NEW DELHI GSTIN/UIN : 07CDJPS8890N1ZD State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 26-Jun-26 Motor Vehicle No. DL01LAL2238
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C.I. HOUSING 8431 HC560-1	843139	1 PCS	32,000.00	PCS	32,000.00
2	C.I. HOUSING 8431 HC710-1	843139	1 PCS	56,000.00	PCS	56,000.00
						88,000.00
	OUTPUT IGST					15,840.00
	Total		2 PCS			₹ 1,03,840.00

Amount Chargeable (in words)	E. & O.E
INR One Lakh Three Thousand Eight Hundred Forty Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	88,000.00	18%	15,840.00	15,840.00
Total:	88,000.00		15,840.00	15,840.00

Tax Amount (in words) : INR Fifteen Thousand Eight Hundred Forty Only	
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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 A/c No. : 926020011079810 Branch & IFS Code : MIE BAHADURGARH & UTIB0004195
	for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory

This is a Computer Generated Invoice