

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/2026-27/0199	Dated 26-May-26
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
Consignee (Ship to) S.S.P PACKAGING INDUSTRIES PVT LTD 57-58 SWARAN PARK ROHTAK ROAD MUNDKA GSTIN/UIN : 07AAHCS7125E1ZF State Name : Delhi, Code : 07	Buyer's Order No. PO/2026-27/00374	Dated 26-May-26
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) S.S.P PACKAGING INDUSTRIES PVT LTD 57-58 SWARAN PARK ROHTAK ROAD MUNDKA GSTIN/UIN : 07AAHCS7125E1ZF State Name : Delhi, Code : 07	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 26-May-26	Motor Vehicle No. DL01LAK3247
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING CI CAM BRACKET-OD-530*ID-145*L-148MM-3PCS	73251000	127.00 KGS	90.00	KGS	11,430.00
	FRIGHT & FORWARDING CHARGES	996511				500.00
	OUTPUT IGST					2,147.40
	ROUND OFF					(-)0.40
	Less :					
	Total		127.00 KGS			₹ 14,077.00

Amount Chargeable (in words) **INR Fourteen Thousand Seventy Seven Only** E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
11,930.00	18%	2,147.40	2,147.40
Total: 11,930.00		2,147.40	2,147.40

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Seven and Forty 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137
	for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory