

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. e-Way Bill No. JMC/2026-27/0200 322258345749	Dated 26-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SUPERTECH ENGINEERING WORKS A-18, DSIIDC ENGINEERING COMPLEX PHASE 1, MANGOLPURI, NORTH DELHI GSTIN/UIN : 07AAAPL6965B1ZU State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SUPERTECH ENGINEERING WORKS A-18, DSIIDC ENGINEERING COMPLEX PHASE 1, MANGOLPURI, NORTH DELHI GSTIN/UIN : 07AAAPL6965B1ZU State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 26-May-26	Motor Vehicle No. DL01LAK3247
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	751.00 KGS	86.00	KGS	64,586.00
	OUTPUT IGST					11,625.48
	Less :					(-)0.48
	ROUND OFF					
Total						₹ 76,211.00

Amount Chargeable (in words) E. & O.E
INR Seventy Six Thousand Two Hundred Eleven Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	64,586.00	18%	11,625.48	11,625.48
Total:	64,586.00		11,625.48	11,625.48

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Twenty Five and Forty Eight paise Only**

Company's PAN : AABCU3727C	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
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory