

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/2026-27/0580 e-Way Bill No. 322320679266 Dated 26-Aug-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. 26-Aug-26 Motor Vehicle No. DL01LAG6619
		Terms of Delivery
Consignee (Ship to) UNITECH ENGINEERING C-3, DSIDC COMPLEX NANGLOI DELHI GSTIN/UIN : 07AUNPS3737K1ZY State Name : Delhi, Code : 07		
Buyer (Bill to) UNITECH ENGINEERING C-3, DSIDC COMPLEX NANGLOI DELHI GSTIN/UIN : 07AUNPS3737K1ZY State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	2,250.00 KGS	86.00	KGS	1,93,500.00
	<i>OUTPUT IGST</i>					34,830.00
	Total		2,250.00 KGS			₹ 2,28,330.00

Amount Chargeable (in words)	E. & O.E
INR Two Lakh Twenty Eight Thousand Three Hundred Thirty Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,93,500.00	18%	34,830.00	34,830.00
Total:	1,93,500.00		34,830.00	34,830.00

Tax Amount (in words) : INR Thirty Four Thousand Eight Hundred Thirty 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