

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/2026-27/0337	e-Way Bill No. 352280344036	Dated 27-Jun-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. 27-Jun-26		Motor Vehicle No. DL01LAS1437
Consignee (Ship to) UNITECH ENGINEERING C-3, DSIDC COMPLEX NANGLOI DELHI GSTIN/UIN : 07AUNPS3737K1ZY State Name : Delhi, Code : 07	Terms of Delivery		
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	500.00 KGS	86.00	KGS	43,000.00
	OUTPUT IGST					7,740.00
Total						₹ 50,740.00

Amount Chargeable (in words)				<i>E. & O.E</i>
INR Fifty Thousand Seven Hundred Forty Only				
	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	43,000.00	18%	7,740.00	7,740.00
Total:	43,000.00		7,740.00	7,740.00

Tax Amount (in words) : INR Seven Thousand Seven Hundred Forty Only	
Company's PAN : AABCU3727C	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
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