

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)

AMAR NATH INDUSTRIES

PLOT NO.-PP-31/A, GALI NO.10,
 ANAND PARBAT INDUSTRIAL AREA,
 NEW DELHI

GSTIN/UID : 07AETPC1524J1ZI

State Name : Delhi, Code : 07

Buyer (Bill to)

AMAR NATH INDUSTRIES

PLOT NO.-PP-31/A, GALI NO.10,
 ANAND PARBAT INDUSTRIAL AREA,
 NEW DELHI

GSTIN/UID : 07AETPC1524J1ZI

State Name : Delhi, Code : 07

Invoice No.

JMC/2026-27/0477

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 29-Jul-26

Terms of Delivery

Dated

29-Jul-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

DL55AY4017

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	147.00 KGS	86.00	KGS	12,642.00
	OUTPUT IGST					2,275.56
	ROUND OFF					0.44
Total			147.00 KGS			₹ 14,918.00

Amount Chargeable (in words)

INR Fourteen Thousand Nine Hundred Eighteen Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	12,642.00	18%	2,275.56	2,275.56
Total:	12,642.00		2,275.56	2,275.56

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Five and Fifty Six 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 : **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