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

Consignee (Ship to)
HH ENGINEERING WORKS
B-85, street no. 4 , Libas pur Samay Pur
Industrial Area, Delhi- 110042
GSTIN/UIN : 07AASPH8891C1Z9
State Name : Delhi, Code : 07

Buyer (Bill to)
HH ENGINEERING WORKS
B-85, street no. 4 , Libas pur Samay Pur
Industrial Area, Delhi- 110042
GSTIN/UIN : 07AASPH8891C1Z9
State Name : Delhi, Code : 07

Invoice No. **JMC/2026-27/0857**	Dated **29-Oct-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. 29-Oct-26**	Motor Vehicle No. **BY SCOOTY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING-PCS** *2PCS*	73251000	**2 PCS**	2,724.00	PCS	**5,448.00**
	OUTPUT IGST					**980.64**
	ROUND OFF					**0.36**
	Total		**2 PCS**			**₹ 6,429.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Four Hundred Twenty Nine Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~5,448.00~~	~~18%~~	~~980.64~~	~~980.64~~
Total:	**5,448.00**		**980.64**	**980.64**

Tax Amount (in words) : **INR Nine Hundred Eighty and Sixty Four 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