

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/2026-27/0371 322284307557	Dated 3-Jul-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. 3-Jul-26	Motor Vehicle No. DL01LAK3247
		Terms of Delivery	

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	604.00 KGS	92.00	KGS	55,568.00
	OUTPUT IGST ROUND OFF					10,002.24
	Less :					(-)0.24
	Total		604.00 KGS			₹ 65,570.00

Amount Chargeable (in words)	E. & O.E
INR Sixty Five Thousand Five Hundred Seventy Only	

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	55,568.00	18%	10,002.24	10,002.24
Total:	55,568.00		10,002.24	10,002.24

Tax Amount (in words) : INR Ten Thousand Two and Twenty 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