

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)

SUPERTECH ENGINEERING WORKS
 A-18, DSIIDC ENGINEERING COMPLEX
 PHASE 1, MANGOLPURI, NORTH DELHI
 GSTIN/UIN : 07AAAPL6965B1ZU
 State Name : Delhi, Code : 07

Buyer (Bill to)

SUPERTECH ENGINEERING WORKS
 A-18, DSIIDC ENGINEERING COMPLEX
 PHASE 1, MANGOLPURI, NORTH DELHI
 GSTIN/UIN : 07AAAPL6965B1ZU
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.
 JMC/2026-27/0612 392326179451

Dated
3-Sep-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-Sep-26

Motor Vehicle No.
DL01LAG6619

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,100.00 KGS	88.00	KGS	96,800.00
	FRIGHT & FORWARDING CHARGES	996511				1,400.00
	OUTPUT IGST					17,676.00
	Total		1,100.00 KGS			₹ 1,15,876.00

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Eight Hundred Seventy Six Only

E. & O.E

	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
	98,200.00	18%	17,676.00		17,676.00
Total:	98,200.00		17,676.00		17,676.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Seventy Six 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