

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/2026-27/0618 e-Way Bill No. 372326384989	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. DL51EV8824
		Terms of Delivery	

Consignee (Ship to) C.P. ENGINEERING WORKS KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07	
Buyer (Bill to) C.P. ENGINEERING WORKS KH. NO 26/6, NANGLI SAKRAWATI NEW DELHI GSTIN/UIN : 07AVYPS1312A1ZN State Name : Delhi, Code : 07	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING <i>HB450- 1SET+1BASE HB400- 1SET</i>	73251000	518.00 KGS	88.00	KGS	45,584.00
	OUTPUT IGST					8,205.12
	Less : ROUND OFF					(-)0.12
	Total		518.00 KGS			₹ 53,789.00

Amount Chargeable (in words)

INR Fifty Three Thousand Seven Hundred Eighty Nine Only

 $F \& O.F$

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	45,584.00	18%	8,205.12	8,205.12
Total:	45,584.00		8,205.12	8,205.12

Tax Amount (in words) : **INR Eight Thousand Two Hundred Five and Twelve 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**

Bank Name : **AXIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory