

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)

S.S.P PACKAGING INDUSTRIES PVT LTD
 57-58 SWARAN PARK ROHTAK ROAD MUNDKA
 GSTIN/UIN : 07AAHCS7125E1ZF
 State Name : Delhi, Code : 07

Buyer (Bill to)

S.S.P PACKAGING INDUSTRIES PVT LTD
 57-58 SWARAN PARK ROHTAK ROAD MUNDKA
 GSTIN/UIN : 07AAHCS7125E1ZF
 State Name : Delhi, Code : 07

Invoice No.
JMC/2026-27/0620

Delivery Note

Reference No. & Date.

Buyer's Order No.
PO/2026-27/00712

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.
dt. 3-Sep-26

Terms of Delivery

Dated
3-Sep-26

Mode/Terms of Payment
30 Days

Other References

Dated
3-Sep-26
 Delivery Note Date

Destination

Motor Vehicle No.
DL01LAP8991

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING CI-10HRSA-DSA-002 OD-708*TH-30MM- 1PCS	73251000	87.00 KGS	90.00	KGS	7,830.00
	FRIGHT & FORWARDING CHARGES	996511				750.00
	OUTPUT IGST					1,544.40
	Less :					(-)0.40
	ROUND OFF					
	Total		87.00 KGS			₹ 10,124.00

Amount Chargeable (in words)

INR Ten Thousand One Hundred Twenty Four Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	8,580.00	18%	1,544.40	1,544.40
Total:	8,580.00		1,544.40	1,544.40

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Four and Forty 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