

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/2026-27/0484	Dated 30-Jul-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) J.P ENGINEERING WORKS T-2/9-10, MANGOLPURI DELHI GSTIN/UIN : 07DOEPK5672H2ZO State Name : Delhi, Code : 07		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No. dt. 30-Jul-26	Motor Vehicle No. DL51GD6386
Buyer (Bill to) J.P ENGINEERING WORKS T-2/9-10, MANGOLPURI DELHI GSTIN/UIN : 07DOEPK5672H2ZO State Name : Delhi, Code : 07		Terms of Delivery	

[illegible]

Amount Chargeable (in words)	E. & O.E
INR Thirty Thousand One Hundred Sixty One Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	25,560.00	18%	4,600.80	4,600.80
Total:	25,560.00		4,600.80	4,600.80

Tax Amount (in words) : **INR Four Thousand Six Hundred and Eighty 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 & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorized Signatory