

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/2026-27/0598 e-Way Bill No. 302324193609	Dated 31-Aug-26
Consignee (Ship to) UNITED ENGINEERS(INDIA) A-67/1,MAYAPURI IND AREA PHASE-II, NEW DELHI GSTIN/UIN : 07BUYPS2389P1Z6 State Name : Delhi, Code : 07	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
Buyer (Bill to) UNITED ENGINEERS(INDIA) A-67/1,MAYAPURI IND AREA PHASE-II, NEW DELHI GSTIN/UIN : 07BUYPS2389P1Z6 State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 31-Aug-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

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INR Fifty Three Thousand Two Hundred Only

 $F \& O.F$

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	45,085.00	18%	8,115.30	8,115.30
Total:	45,085.00		8,115.30	8,115.30

Tax Amount (in words) : **INR Eight Thousand One Hundred Fifteen and Thirty 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