

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)
M.K MACHINE TOOLS
 C-130, BACK SIDE, MAYAPURI
 PHASE-2, NEW DELHI
 GSTIN/UID : 07CDJPS8890N1ZD
 State Name : Delhi, Code : 07

Buyer (Bill to)
M.K MACHINE TOOLS
 C-130, BACK SIDE, MAYAPURI
 PHASE-2, NEW DELHI
 GSTIN/UID : 07CDJPS8890N1ZD
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0507	e-Way Bill No. 392307259855	Dated 6-Aug-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. 6-Aug-26	Motor Vehicle No. DL01LAP5808	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) HC560- 2SET	73251000	2 SET	28,000.00	SET	56,000.00
	OUTPUT IGST					10,080.00
Total						₹ 66,080.00

Amount Chargeable (in words) **INR Sixty Six Thousand Eighty Only** E. & O.E

	Taxable Value	Rate	IGST		Total
			Amount	Tax Amount	
	56,000.00	18%	10,080.00	10,080.00	10,080.00
Total:	56,000.00		10,080.00	10,080.00	10,080.00

Tax Amount (in words) : **INR Ten Thousand Eighty 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