

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/2026-27/0637 e-Way Bill No. 322330249893 Dated 9-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. 9-Sep-26	Motor Vehicle No. DL01LAG6619
		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			

[illegible]

Amount Chargeable (in words)	E. & O.E
INR One Lakh Forty Thousand Four Hundred Ninety Six Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,19,064.00	18%	21,431.52	21,431.52
Total:	1,19,064.00		21,431.52	21,431.52

Tax Amount (in words) : INR Twenty One Thousand Four Hundred Thirty One and Fifty Two 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