

# INVOICE

|                                                                                                                                                                                                                 |  |                                                             |                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|-----------------------------------------|
| <b>JAI MATA CAST AND ALLOYS PVT LTD</b><br>GR-172A,172B,GANPATIDHAM IND AREA<br>SANKHOL BAHADURGARH<br>GSTIN/UIN: 06AABCU3727C1ZP<br>State Name : Haryana, Code : 06<br>E-Mail : jaimatacastandalloys@gmail.com |  | Invoice No. JMC/2026-27/0645<br>e-Way Bill No. 372331156120 | Dated<br><b>10-Sep-26</b>               |
|                                                                                                                                                                                                                 |  | 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.<br><b>dt. 10-Sep-26</b>            | Motor Vehicle No.<br><b>DL01LAG6619</b> |
|                                                                                                                                                                                                                 |  | Terms of Delivery                                           |                                         |
| Consignee (Ship to)<br><b>RADHA INDUSTRIES</b><br>C-20, SEC-2<br>BAWANA, DELHI<br>GSTIN/UIN : 07ALPPK7040N1ZK<br>State Name : Delhi, Code : 07                                                                  |  |                                                             |                                         |
| Buyer (Bill to)<br><b>RADHA INDUSTRIES</b><br>C-20, SEC-2<br>BAWANA, DELHI<br>GSTIN/UIN : 07ALPPK7040N1ZK<br>State Name : Delhi, Code : 07                                                                      |  |                                                             |                                         |

| Sl No. | Description of Goods                         | HSN/SAC  | Quantity      | Rate      | per | Amount               |
|--------|----------------------------------------------|----------|---------------|-----------|-----|----------------------|
| 1      | <b>CI CASTING (7325)</b><br>225- 1SET        | 73251000 | <b>1 SET</b>  | 21,000.00 | SET | <b>21,000.00</b>     |
| 2      | <b>CI CASTING (7325)</b><br>180- 2SET        | 73251000 | <b>2 SET</b>  | 13,000.00 | SET | <b>26,000.00</b>     |
| 3      | <b>CI CASTING (7325)</b><br>NEW SET- 1SET    | 73251000 | <b>1 SET</b>  | 8,000.00  | SET | <b>8,000.00</b>      |
| 4      | <b>CI CASTING-PCS</b><br>225 HUB- 3PCS       | 73251000 | <b>3 PCS</b>  | 5,000.00  | PCS | <b>15,000.00</b>     |
| 5      | <b>CI CASTING-PCS</b><br>250 HUB-2PCS        | 73251000 | <b>2 PCS</b>  | 6,000.00  | PCS | <b>12,000.00</b>     |
| 6      | <b>CI CASTING-PCS</b><br>110 BORE-37PCS      | 73251000 | <b>37 PCS</b> | 187.30    | PCS | <b>6,930.00</b>      |
| 7      | <b>CI CASTING-PCS</b><br>110 BORE BAND-35PCS | 73251000 | <b>35 PCS</b> | 193.77    | PCS | <b>6,782.00</b>      |
| 8      | <b>CI CASTING-PCS</b><br>130 BORE-40PCS      | 73251000 | <b>40 PCS</b> | 220.50    | PCS | <b>8,820.00</b>      |
| 9      | <b>CI CASTING-PCS</b><br>130 BORE BAND-39PCS | 73251000 | <b>39 PCS</b> | 237.92    | PCS | <b>9,279.00</b>      |
| 10     | <b>CI CASTING-PCS</b><br>260-7PCS            | 73251000 | <b>7 PCS</b>  | 649.29    | PCS | <b>4,545.00</b>      |
|        |                                              |          |               |           |     | 1,18,356.00          |
|        | <b>OUTPUT IGST</b>                           |          |               |           |     | <b>21,304.08</b>     |
|        | <b>Less :</b>                                |          |               |           |     | <b>(-)0.08</b>       |
|        | <b>ROUND OFF</b>                             |          |               |           |     |                      |
|        | <b>Total</b>                                 |          |               |           |     | <b>₹ 1,39,660.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Amount Chargeable (in words)**  
**INR One Lakh Thirty Nine Thousand Six Hundred Sixty Only**

|               | Taxable Value      | IGST |                  | Total            |
|---------------|--------------------|------|------------------|------------------|
|               |                    | Rate | Amount           | Tax Amount       |
|               | 1,18,356.00        | 18%  | 21,304.08        | 21,304.08        |
| <b>Total:</b> | <b>1,18,356.00</b> |      | <b>21,304.08</b> | <b>21,304.08</b> |

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Four and Eight 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