# 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

Consignee (Ship to)
**RADHA INDUSTRIES**
C-20, SEC-2
BAWANA, DELHI
GSTIN/UIN : 07ALPPK7040N1ZK
State Name : Delhi, Code : 07

Buyer (Bill to)
**RADHA INDUSTRIES**
C-20, SEC-2
BAWANA, DELHI
GSTIN/UIN : 07ALPPK7040N1ZK
State Name : Delhi, Code : 07

| | |
|---|---|
| Invoice No. **JMC/2026-27/0795** | e-Way Bill No. **302354919369** |
| Dated **13-Oct-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. 13-Oct-26** | Motor Vehicle No. **DL01LAG6619** |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **CI CASTING (7325)** | 73251000 | **1 SET** | 20,000.00 | SET | **20,000.00** |
| | *225- 1SET* | | | | | |
| 2 | **CI CASTING-PCS** | 73251000 | **1 PCS** | 10,000.00 | PCS | **10,000.00** |
| | *225- 1TOP* | | | | | |
| 3 | **CI CASTING-PCS** | 73251000 | **1 PCS** | 13,000.00 | PCS | **13,000.00** |
| | *250- 1TOP* | | | | | |
| 4 | **CI CASTING-PCS** | 73251000 | **4 PCS** | 5,000.00 | PCS | **20,000.00** |
| | *200 HUB- 4PCS* | | | | | |
| 5 | **CI CASTING-PCS** | 73251000 | **15 PCS** | 266.67 | PCS | **4,000.00** |
| | *PLATE- 15PCS* | | | | | |
| 6 | **CI CASTING-PCS** | 73251000 | **5 PCS** | 648.00 | PCS | **3,240.00** |
| | *MACHING PLATE- 5PCS* | | | | | |
| | | | | | | 70,240.00 |
| | ***OUTPUT IGST*** | | | | | **12,643.20** |
| | *Less :* ***ROUND OFF*** | | | | | **(-)0.20** |
| | Total | | | | | **₹ 82,883.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Eighty Two Thousand Eight Hundred Eighty Three Only**

| | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| | ~~70,240.00~~ | ~~18%~~ | ~~12,643.20~~ | ~~12,643.20~~ |
| **Total:** | **70,240.00** | | **12,643.20** | **12,643.20** |

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Forty Three and Twenty 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

This is a Computer Generated Invoice