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)
NEW PADAM GEARS
C-159, MAYAPURI INDUSTRIAL
AREA PHASE-2
GSTIN/UIN : 07AAAPP1999D1ZM
State Name : Delhi, Code : 07

Buyer (Bill to)
NEW PADAM GEARS
8/51 PANJABI BAGH WEST
NEW DELHI
GSTIN/UIN : 07AAAPP1999D1ZM
State Name : Delhi, Code : 07

Invoice No. **JMC/2026-27/0804**	Dated **14-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. 14-Oct-26**	Motor Vehicle No. **BY PORTER**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**15.00 KGS**	90.00	KGS	**1,350.00**
	OUTPUT IGST					**243.00**
	Total		**15.00 KGS**			**₹ 1,593.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Five Hundred Ninety Three Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~1,350.00~~	~~18%~~	~~243.00~~	~~243.00~~
Total:	**1,350.00**		**243.00**	**243.00**

Tax Amount (in words) : **INR Two Hundred Forty Three 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