

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)

USHA REDUCTION GEAR BOX
 H.No. 223/2, Uttam Nagar, Sainik Enclave,
 Vikas Nagar, New Delhi, West Delhi
 GSTIN/UID : 07CBWPD6981Q1ZH
 State Name : Delhi, Code : 07

Buyer (Bill to)

USHA REDUCTION GEAR BOX
 H.No. 223/2, Uttam Nagar, Sainik Enclave,
 Vikas Nagar, New Delhi, West Delhi
 GSTIN/UID : 07CBWPD6981Q1ZH
 State Name : Delhi, Code : 07

Invoice No.
JMC/2026-27/0671

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.
dt. 15-Sep-26

Terms of Delivery

Dated
15-Sep-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.
DL51EV9378

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) <i>HB450-2SET</i>	73251000	2 SET	19,750.00	SET	39,500.00
	OUTPUT IGST					7,110.00
Total			2 SET			₹ 46,610.00

Amount Chargeable (in words)

INR Forty Six Thousand Six Hundred Ten Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	39,500.00	18%	7,110.00	7,110.00
Total:	39,500.00		7,110.00	7,110.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Ten 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