

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 NEW DELHI
 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/2026-27/0420	Dated 16-Jul-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. 16-Jul-26	Motor Vehicle No. DL01LAK3247
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING BODY- 1 BASE	73251000	145.00 KGS	84.00	KGS	12,180.00
	FRIGHT & FORWARDING CHARGES	996511				400.00
	OUTPUT IGST					2,264.40
	ROUND OFF					(-)0.40
	Less :					
Total			145.00 KGS			₹ 14,844.00

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Forty Four Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	12,580.00	18%	2,264.40	2,264.40
Total:	12,580.00		2,264.40	2,264.40

Tax Amount (in words) : **INR Two Thousand Two Hundred Sixty Four and Forty 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