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/2026-27/0816**	Dated **16-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. 16-Oct-26**	Motor Vehicle No. **DL01LAG6619**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING-PCS**	73251000	**11 PCS**	280.00	PCS	**3,080.00**
	130 BORE BAND-11PCS					
2	**CI CASTING-PCS**	73251000	**26 PCS**	605.00	PCS	**15,730.00**
	240 PLATE- 26PCS					
						18,810.00
	OUTPUT IGST					**3,385.80**
	ROUND OFF					**0.20**
	Total		**37 PCS**			**₹ 22,196.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand One Hundred Ninety Six Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~18,810.00~~	~~18%~~	~~3,385.80~~	~~3,385.80~~
Total:	**18,810.00**		**3,385.80**	**3,385.80**

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Five and Eighty 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