

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/2026-27/0541	e-Way Bill No.	Dated 17-Aug-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. 17-Aug-26		Motor Vehicle No. HR63D0543
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 8413 HC800- 1SET	84139190	1 SET	75,000.00	SET	75,000.00
	OUTPUT IGST					13,500.00
Total						₹ 88,500.00

Amount Chargeable (in words) INR Eighty Eight Thousand Five Hundred Only	E. & O.E			
	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	75,000.00	18%	13,500.00	13,500.00
Total:	75,000.00		13,500.00	13,500.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred 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