

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	Invoice No. e-Way Bill No. JMC/2026-27/0548 322314812752	Dated 18-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
Consignee (Ship to) G.S. ENGINEERING WORKS KH. NO. 1176, BABA NAGAR, KRISHNA NAGAR MEERUT ROAD, INDUSTRIAL AREA GHAZIABAD GSTIN/UIN : 09IYIPS4373A1Z2 State Name : Uttar Pradesh, Code : 09	Bill of Lading/LR-RR No. dt. 18-Aug-26	Motor Vehicle No. DL01LAG6619
Buyer (Bill to) NEW PADAM GEARS 8/51 PANJABI BAGH WEST NEW DELHI GSTIN/UIN : 07AAAPP1999D1ZM State Name : Delhi, Code : 07	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
INR Ninety Four Thousand Seven Hundred Thirty Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	80,280.00	18%	14,450.40	14,450.40
Total:	80,280.00		14,450.40	14,450.40

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifty 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory