

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. JMC/2026-27/0428	Dated 18-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. 18-Jul-26	Motor Vehicle No. DL01LAK3247
		Terms of Delivery	
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING COVER- 3PCS	73251000	62.00 KGS	84.00	KGS	5,208.00
	OUTPUT IGST ROUND OFF					937.44
	Less :					(-)0.44
	Total		62.00 KGS			₹ 6,145.00

Amount Chargeable (in words)	E. & O.E
INR Six Thousand One Hundred Forty Five Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	5,208.00	18%	937.44	937.44
Total:	5,208.00		937.44	937.44

Tax Amount (in words) : INR Nine Hundred Thirty Seven and Forty Four paise Only	
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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