

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	Invoice No. JMC/2026-27/0551	Dated 19-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. 19-Aug-26	Motor Vehicle No. DL 1LZ 7405
Consignee (Ship to) NEW PADAM GEARS C-159, MAYAPURI INDUSTRIAL AREA PHASE- 2 NEW DELHI GSTIN/UID : 07AAAPP1999D1ZM State Name : Delhi, Code : 07	Terms of Delivery	
Buyer (Bill to) NEW PADAM GEARS 8/51 PANJABI BAGH WEST NEW DELHI GSTIN/UID : 07AAAPP1999D1ZM State Name : Delhi, Code : 07		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	378.00 KGS	84.00	KGS	31,752.00
	OUTPUT IGST					5,715.36
	Less :					(-)0.36
	ROUND OFF					
Total			378.00 KGS			₹ 37,467.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Sixty Seven Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
31,752.00	18%	5,715.36	5,715.36
Total:		5,715.36	5,715.36

Tax Amount (in words) : **INR Five Thousand Seven Hundred Fifteen and Thirty Six 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