

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)
NEW PADAM GEARS
 C-159, MAYAPURI INDUSTRIAL
 AREA PHASE- 2 NEW DELHI
 GSTIN/UID : 07AAAPP1999D1ZM
 State Name : Delhi, Code : 07

Buyer (Bill to)
NEW PADAM GEARS
 8/51 PANJABI BAGH WEST
 NEW DELHI
 GSTIN/UID : 07AAAPP1999D1ZM
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0700	Dated 22-Sep-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. 22-Sep-26	Motor Vehicle No. DL01LAP3602
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING BODY- 2PCS BUSH- 20PCS	73251000	161.00 KGS	87.00	KGS	14,007.00
2	CI CASTING M-CODE 80- 46PCS	73251000	50.00 KGS	87.00	KGS	4,350.00
3	CI CASTING M-CODE 35- 31PCS	73251000	43.00 KGS	87.00	KGS	3,741.00
4	CI CASTING M-CODE 72- 62PCS	73251000	55.00 KGS	87.00	KGS	4,785.00
						26,883.00
	OUTPUT IGST					4,838.94
	ROUND OFF					0.06
Total			309.00 KGS			₹ 31,722.00

Amount Chargeable (in words)

INR Thirty One Thousand Seven Hundred Twenty Two Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	26,883.00	18%	4,838.94	4,838.94
Total:	26,883.00		4,838.94	4,838.94

Tax Amount (in words) : **INR Four Thousand Eight Hundred Thirty Eight and Ninety Four 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