

# INVOICE

|                                                                                                                                                                                                                 |                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| <b>JAI MATA CAST AND ALLOYS PVT LTD</b><br>GR-172A,172B,GANPATIDHAM IND AREA<br>SANKHOL BAHADURGARH<br>GSTIN/UIN: 06AABCU3727C1ZP<br>State Name : Haryana, Code : 06<br>E-Mail : jaimatacastandalloys@gmail.com | Invoice No. JMC/2026-27/0703<br>e-Way Bill No. 322339755685<br>Dated <b>22-Sep-26</b> |
| Consignee (Ship to)<br><b>RADHA INDUSTRIES</b><br>C-20, SEC-2<br>BAWANA, DELHI<br>GSTIN/UIN : 07ALPPK7040N1ZK<br>State Name : Delhi, Code : 07                                                                  | Delivery Note<br>Mode/Terms of Payment                                                |
|                                                                                                                                                                                                                 | Reference No. & Date.<br>Other References                                             |
|                                                                                                                                                                                                                 | Buyer's Order No.<br>Dated                                                            |
|                                                                                                                                                                                                                 | Dispatch Doc No.<br>Delivery Note Date                                                |
|                                                                                                                                                                                                                 | Dispatched through<br>Destination                                                     |
| Buyer (Bill to)<br><b>RADHA INDUSTRIES</b><br>C-20, SEC-2<br>BAWANA, DELHI<br>GSTIN/UIN : 07ALPPK7040N1ZK<br>State Name : Delhi, Code : 07                                                                      | Bill of Lading/LR-RR No. <b>dt. 22-Sep-26</b><br>Motor Vehicle No. <b>HR63F9428</b>   |
|                                                                                                                                                                                                                 | Terms of Delivery                                                                     |

[illegible]

Amount Chargeable (in words) E. & O.E  
**INR One Lakh One Thousand Four Hundred Eighty Only**

|               | Taxable Value    | IGST |                  | Total Tax Amount |
|---------------|------------------|------|------------------|------------------|
|               |                  | Rate | Amount           |                  |
|               | 86,000.00        | 18%  | 15,480.00        | 15,480.00        |
| <b>Total:</b> | <b>86,000.00</b> |      | <b>15,480.00</b> | <b>15,480.00</b> |

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty 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