

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/2026-27/0330 e-Way Bill No. 322279480834	Dated 26-Jun-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
USHA REDUCTION GEAR BOX H.No. 223/2, Uttam Nagar, Sainik Enclave, Vikas Nagar, New Delhi, West Delhi	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 07CBWPD6981Q1ZH State Name : Delhi, Code : 07	Dispatched through	Destination
Buyer (Bill to)	Bill of Lading/LR-RR No. dt. 26-Jun-26	Motor Vehicle No. DL01LAG6619
USHA REDUCTION GEAR BOX H.No. 223/2, Uttam Nagar, Sainik Enclave, Vikas Nagar, New Delhi, West Delhi GSTIN/UIN : 07CBWPD6981Q1ZH State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) HB350- 5 SET	73251000	5 SET	8,625.00	SET	43,125.00
	OUTPUT IGST ROUND OFF					7,762.50 0.50
	Total		5 SET			₹ 50,888.00

Amount Chargeable (in words)	E. & O.E
INR Fifty Thousand Eight Hundred Eighty Eight Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	43,125.00	18%	7,762.50	7,762.50
Total:	43,125.00		7,762.50	7,762.50

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Sixty Two and Fifty 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 : AXIS BANK LTD
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory