

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

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

Invoice No.

JMC/2026-27/0581

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 26-Aug-26

Terms of Delivery

Dated

26-Aug-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

DL01LAG6619

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING <i>BODY- 1SET</i>	73251000	205.00 KGS	84.00	KGS	17,220.00
	FRIGHT & FORWARDING CHARGES	996511				400.00
	OUTPUT IGST					3,171.60
	ROUND OFF					0.40
Total			205.00 KGS			₹ 20,792.00

Amount Chargeable (in words)

INR Twenty Thousand Seven Hundred Ninety Two Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	17,620.00	18%	3,171.60	3,171.60
Total:	17,620.00		3,171.60	3,171.60

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy One and Sixty 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