

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)

USHA REDUCTION GEAR BOX
 H.No. 223/2, Uttam Nagar, Sainik Enclave,
 Vikas Nagar, New Delhi, West Delhi
 GSTIN/UID : 07CBWPD6981Q1ZH
 State Name : Delhi, Code : 07

Buyer (Bill to)

USHA REDUCTION GEAR BOX
 H.No. 223/2, Uttam Nagar, Sainik Enclave,
 Vikas Nagar, New Delhi, West Delhi
 GSTIN/UID : 07CBWPD6981Q1ZH
 State Name : Delhi, Code : 07

Invoice No.

JMC/2026-27/0369

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.
dt. 3-Jul-26

Terms of Delivery

Dated

3-Jul-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.
DL01LAK3247

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) HC400- 3SET	73251000	3 SET	10,000.00	SET	30,000.00
	OUTPUT IGST					5,400.00
Total			3 SET			₹ 35,400.00

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Only

E. & O.E

	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
	30,000.00	18%	5,400.00		5,400.00
Total:	30,000.00		5,400.00		5,400.00

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