

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/2026-27/0345	Dated 30-Jun-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. 30-Jun-26	Motor Vehicle No. DL01LAK7433
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) HB350- 4SET	73251000	4 SET	8,625.00	SET	34,500.00
	OUTPUT IGST					6,210.00
Total						₹ 40,710.00

Amount Chargeable (in words) **INR Forty Thousand Seven Hundred Ten Only** E. & O.E

	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
	34,500.00	18%	6,210.00		6,210.00
Total:	34,500.00		6,210.00		6,210.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten 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