

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. e-Way Bill No. JMC/2026-27/0346 352282004013	Dated 30-Jun-26
Consignee (Ship to) RADHA INDUSTRIES C-20, SEC-2 BAWANA, DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07		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
Buyer (Bill to) RADHA INDUSTRIES C-20, SEC-2 BAWANA, DELHI GSTIN/UIN : 07ALPPK7040N1ZK State Name : Delhi, Code : 07		Bill of Lading/LR-RR No. dt. 30-Jun-26	Motor Vehicle No. DL01LAG6619
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) 225- 3SET	73251000	3 SET	23,000.00	SET	69,000.00
2	CI CASTING (7325) 250- 2SET	73251000	2 SET	27,000.00	SET	54,000.00
3	CI CASTING-PCS 250- 2BASE	73251000	2 PCS	16,000.00	PCS	32,000.00
						1,55,000.00
	OUTPUT IGST					27,900.00
	Total					₹ 1,82,900.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Two Thousand Nine Hundred Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,55,000.00	18%	27,900.00	27,900.00
Total:	1,55,000.00		27,900.00	27,900.00

Tax Amount (in words) : **INR Twenty Seven Thousand Nine 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 & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory