

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/2026-27/0600	Dated 31-Aug-26
Consignee (Ship to) NEW PADAM GEARS C-159, MAYAPURI INDUSTRIAL AREA PHASE-2 NEW DELHI GSTIN/UIN : 07AAAPP1999D1ZM 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
	Bill of Lading/LR-RR No. dt. 31-Aug-26	Motor Vehicle No. DL01LAG6619
Buyer (Bill to) NEW PADAM GEARS 8/51 PANJABI BAGH WEST NEW DELHI GSTIN/UIN : 07AAAPP1999D1ZM State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING-PCS CODE-31	73251000	72 PCS	360.00	PCS	25,920.00
	OUTPUT IGST ROUND OFF					4,665.60 0.40
	Total		72 PCS			₹ 30,586.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Five Hundred Eighty Six Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	25,920.00	18%	4,665.60	4,665.60
Total:	25,920.00		4,665.60	4,665.60

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

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