

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/2026-27/0241	Dated 6-Jun-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) NEW PADAM GEARS C-159, MAYAPURI INDUSTRIAL AREA PHASE-2 NEW DELHI GSTIN/UIN : 07AAAPP1999D1ZM State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) NEW PADAM GEARS 8/51 PANJABI BAGH WEST NEW DELHI GSTIN/UIN : 07AAAPP1999D1ZM State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 6-Jun-26	Motor Vehicle No. DL01LAK3247
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	25.00 KGS	84.00	KGS	2,100.00
	OUTPUT IGST					378.00
	Total		25.00 KGS			₹ 2,478.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Four Hundred Seventy Eight Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	2,100.00	18%	378.00	378.00
Total:	2,100.00		378.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137
	for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory