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

Consignee (Ship to)
USHA REDUCTION GEAR BOX
H.No. 223/2, Uttam Nagar, Sainik Enclave,
Vikas Nagar, New Delhi, West Delhi
GSTIN/UIN : 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/UIN : 07CBWPD6981Q1ZH
State Name : Delhi, Code : 07

Invoice No. **JMC/2026-27/0671**	Dated **15-Sep-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. 15-Sep-26**	Motor Vehicle No. **DL51EV9378**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING (7325)** *HB450-2SET*	73251000	**2 SET**	19,750.00	SET	**39,500.00**
	OUTPUT IGST					**7,110.00**
	Total		**2 SET**			**₹ 46,610.00**

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

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	39,500.00	18%	7,110.00	7,110.00
Total:	**39,500.00**		**7,110.00**	**7,110.00**

Tax Amount (in words) : **INR Seven Thousand One 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

This is a Computer Generated Invoice