

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/2026-27/0390	Dated 9-Jul-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
Buyer (Bill to) NEW PADAM GEARS 8/51 PANJABI BAGH WEST NEW DELHI GSTIN/UIN : 07AAAPP1999D1ZM State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 9-Jul-26	Motor Vehicle No. DL01LAP3848
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	500.00 KGS	84.00	KGS	42,000.00
	OUTPUT IGST					7,560.00
	Total		500.00 KGS			₹ 49,560.00

Amount Chargeable (in words)	E. & O.E
INR Forty Nine Thousand Five Hundred Sixty Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	42,000.00	18%	7,560.00	7,560.00
Total:	42,000.00		7,560.00	7,560.00

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