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)
NEW PADAM GEARS
C-159, MAYAPURI INDUSTRIAL
AREA PHASE-2
GSTIN/UIN : 07AAAPP1999D1ZM
State Name : Delhi, Code : 07

Buyer (Bill to)
NEW PADAM GEARS
8/51 PANJABI BAGH WEST
NEW DELHI
GSTIN/UIN : 07AAAPP1999D1ZM
State Name : Delhi, Code : 07

Invoice No. / e-Way Bill No.	Dated
JMC/2026-27/0785 / 392352154000	**9-Oct-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.	Motor Vehicle No.
dt. 9-Oct-26	**DL01LAE1057**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**736.00 KGS**	90.00	KGS	**66,240.00**
	OUTPUT IGST					**11,923.20**
	Less : ***ROUND OFF***					**(-)0.20**
	Total		**736.00 KGS**			**₹ 78,163.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Eight Thousand One Hundred Sixty Three Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~66,240.00~~	~~18%~~	~~11,923.20~~	~~11,923.20~~
Total:	**66,240.00**		**11,923.20**	**11,923.20**

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Twenty Three and Twenty 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**
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