

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. e-Way Bill No. JMC/2026-27/0353 382282361368	Dated 30-Jun-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. 30-Jun-26	Motor Vehicle No. HR63D0543
		Terms of Delivery	

Consignee (Ship to) GOODWILL VACCUME PRODUCT PVT LTD K-208 BAWANA IND AREA SEC-3 BAWANA GSTIN/UIN : 07AAJCG3294L1Z4 State Name : Delhi, Code : 07	
Buyer (Bill to) GOODWILL VACCUME PRODUCT PVT LTD K-208 BAWANA IND AREA SEC-3 BAWANA GSTIN/UIN : 07AAJCG3294L1Z4 State Name : Delhi, Code : 07	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,037.00 KGS	87.00	KGS	90,219.00
	OUTPUT IGST ROUND OFF					16,239.42
	Less :					(-)0.42
	Total		1,037.00 KGS			₹ 1,06,458.00

Amount Chargeable (in words)	E. & O.E
INR One Lakh Six Thousand Four Hundred Fifty Eight Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	90,219.00	18%	16,239.42	16,239.42
Total:	90,219.00		16,239.42	16,239.42

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Thirty Nine and Forty Two 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