

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/2026-27/0687 e-Way Bill No. 372337620137 Dated 19-Sep-26
Consignee (Ship to) GOODWILL VACCUME PRODUCT PVT LTD K-208 BAWANA IND AREA SEC-3 BAWANA GSTIN/UIN : 07AAJCG3294L1Z4 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
	Bill of Lading/LR-RR No. dt. 19-Sep-26 Motor Vehicle No. HR63D0543
Buyer (Bill to) GOODWILL VACCUME PRODUCT PVT LTD K-208 BAWANA IND AREA SEC-3 BAWANA GSTIN/UIN : 07AAJCG3294L1Z4 State Name : Delhi, Code : 07	Terms of Delivery

[illegible]

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	59,580.00	18%	10,724.40	10,724.40
Total:	59,580.00		10,724.40	10,724.40

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Four and Forty 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