

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/2026-27/0704	Dated 23-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
Consignee (Ship to) GOODWILL VACCUME PRODUCT PVT LTD K-208 BAWANA IND AREA SEC-3 BAWANA GSTIN/UIN : 07AAJCG3294L1Z4 State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 23-Sep-26	Motor Vehicle No. DL01LAK6562
	Terms of Delivery	
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 and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 4 PCS	73251000	129.00 KGS	90.00	KGS	11,610.00
	FRIGHT & FORWARDING CHARGES	996511				300.00
	OUTPUT IGST					2,143.80
	ROUND OFF					0.20
Total			129.00 KGS			₹ 14,054.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Fifty Four Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	11,910.00	18%	2,143.80	2,143.80
Total:	11,910.00		2,143.80	2,143.80

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Three and Eighty 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