

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/2026-27/0468 e-Way Bill No. 312300812875 Dated 28-Jul-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. 28-Jul-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,155.00 KGS	87.00	KGS	1,00,485.00
	OUTPUT IGST ROUND OFF					18,087.30
	Less :					(-)0.30
	Total		1,155.00 KGS			₹ 1,18,572.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighteen Thousand Five Hundred Seventy Two Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,00,485.00	18%	18,087.30	18,087.30
Total:	1,00,485.00		18,087.30	18,087.30

Tax Amount (in words) : **INR Eighteen Thousand Eighty Seven and Thirty 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