

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/2026-27/0499 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 4-Aug-26 Terms of Delivery	Dated 4-Aug-26 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. DL51GD5083
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	285.00 KGS	87.00	KGS	24,795.00
	OUTPUT IGST ROUND OFF					4,463.10
	Less :					(-)0.10
	Total		285.00 KGS			₹ 29,258.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Two Hundred Fifty Eight Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	24,795.00	18%	4,463.10	4,463.10
Total:	24,795.00		4,463.10	4,463.10

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty Three and Ten 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