

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

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

Invoice No. JMC/2026-27/0382	Dated 6-Jul-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. 6-Jul-26	Motor Vehicle No. DL01LAK3247
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	319.00 KGS	87.00	KGS	27,753.00
	OUTPUT IGST					4,995.54
	ROUND OFF					0.46
Total			319.00 KGS			₹ 32,749.00

Amount Chargeable (in words) **INR Thirty Two Thousand Seven Hundred Forty Nine Only** E. & O.E

	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
	27,753.00	18%	4,995.54		4,995.54
Total:	27,753.00		4,995.54		4,995.54

Tax Amount (in words) : **INR Four Thousand Nine Hundred Ninety Five and Fifty Four 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