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/2026-27/0768** / e-Way Bill No. **352349863810**	Dated **6-Oct-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-Oct-26**	Motor Vehicle No. **DL01LAM6790**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**892.00 KGS**	90.00	KGS	**80,280.00**
	OUTPUT IGST					**14,450.40**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**892.00 KGS**			**₹ 94,730.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Four Thousand Seven Hundred Thirty Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	80,280.00	18%	14,450.40	14,450.40
Total:	**80,280.00**		**14,450.40**	**14,450.40**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifty 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