

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/2026-27/0636	Dated 8-Sep-26
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
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's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill 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. 8-Sep-26	Motor Vehicle No. DL01LAK5264
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Forty Five Thousand Twenty Nine Only

 $F \& O.F$

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	38,160.00	18%	6,868.80	6,868.80
Total:	38,160.00		6,868.80	6,868.80

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Eight 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory