

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UID: 06AABCU3727C1ZP
 State Name : Haryana, Code : 06
 E-Mail : jaimatacastandalloys@gmail.com

Consignee (Ship to)
OM ENGINEERING WORKS
 E-14, MAYAPURI INDUSTRIAL AREA
 PH 2, MAYAPURI
 GSTIN/UID : 07BWJPS5456G1Z2
 State Name : Delhi, Code : 07

Buyer (Bill to)
OM ENGINEERING WORKS
 E-14, MAYAPURI INDUSTRIAL AREA
 PH 2, MAYAPURI
 GSTIN/UID : 07BWJPS5456G1Z2
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0356	Dated 1-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. 1-Jul-26	Motor Vehicle No. BY OWN
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) HB500- 1SET	73251000	1 SET	32,830.00	SET	32,830.00
	OUTPUT IGST ROUND OFF					5,909.40
	Less :					(-)0.40
Total						₹ 38,739.00

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	32,830.00	18%	5,909.40	5,909.40
Total:	32,830.00		5,909.40	5,909.40

Tax Amount (in words) : **INR Five Thousand Nine Hundred Nine 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