

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	Invoice No. JMC/2026-27/0651	e-Way Bill No. 342331995959	Dated 11-Sep-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. 11-Sep-26		Motor Vehicle No. DL01LAS3175
Consignee (Ship to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UID : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07	Terms of Delivery		
Buyer (Bill to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UID : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) HB450- 1SET	73251000	1 SET	28,790.00	SET	28,790.00
2	CI CASTING HB450- 1SET	73251000	231.00 KGS	90.00	KGS	20,790.00
						49,580.00
	FRIGHT & FORWARDING CHARGES	996511				1,300.00
	OUTPUT IGST					9,158.40
	ROUND OFF					(-)0.40
Less :						
Total						₹ 60,038.00

Amount Chargeable (in words)

INR Sixty Thousand Thirty Eight Only

E. & O.E

Taxable Value	Rate	IGST		Total
		Amount	Tax Amount	
50,880.00	18%	9,158.40	9,158.40	9,158.40
Total:		9,158.40	9,158.40	9,158.40

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Eight 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