

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/2026-27/0177	Dated 20-May-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UIN : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UIN : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 20-May-26	Motor Vehicle No. DL01LAK3247
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING (7325) HB500- 1SET	73251000	1 SET	29,176.00	SET	29,176.00
	OUTPUT IGST					5,251.68
	ROUND OFF					0.32
	Total		1 SET			₹ 34,428.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Four Hundred Twenty Eight Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	29,176.00	18%	5,251.68	5,251.68
Total:	29,176.00		5,251.68	5,251.68

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty One and Sixty Eight 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137
	for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory