

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/2026-27/0446 e-Way Bill No. 342296810461	Dated 22-Jul-26
Consignee (Ship to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UIN : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07		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. 22-Jul-26	Motor Vehicle No. DL01LAP8129
Buyer (Bill to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UIN : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Fifty Thousand Three Hundred Sixty Two Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	42,680.00	18%	7,682.40	7,682.40
Total:	42,680.00		7,682.40	7,682.40

Tax Amount (in words) : **INR Seven Thousand Six Hundred Eighty Two 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**

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