

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/2026-27/0697 e-Way Bill No. 392339445055 Dated 22-Sep-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
Buyer (Bill to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UIN : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. dt. 22-Sep-26 Motor Vehicle No. HR63D0543
	Terms of Delivery

[illegible]

Amount Chargeable (in words)	E. & O.E
INR One Lakh Eleven Thousand Five Hundred Ten Only	

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	94,500.00	18%	17,010.00	17,010.00
Total:	94,500.00		17,010.00	17,010.00

Tax Amount (in words) : INR Seventeen Thousand Ten 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