

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. e-Way Bill No.
 JMC/2026-27/0697 392339445055

Dated
22-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. 22-Sep-26

Motor Vehicle No.
HR63D0543

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING HB450- 3SET HB500- 1SET	73251000	1,050.00 KGS	90.00	KGS	94,500.00
	OUTPUT IGST					17,010.00
Total			1,050.00 KGS			₹ 1,11,510.00

Amount Chargeable (in words)

INR One Lakh Eleven Thousand Five Hundred Ten Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	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