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

Consignee (Ship to)
OM ENGINERRING WORKS
E-14, MAYAPURI INDUSTRIAL AREA
PH 2, MAYAPURI
GSTIN/UIN : 07BWJPS5456G1Z2
State Name : Delhi, Code : 07

Buyer (Bill to)
OM ENGINERRING WORKS
E-14, MAYAPURI INDUSTRIAL AREA
PH 2, MAYAPURI
GSTIN/UIN : 07BWJPS5456G1Z2
State Name : Delhi, Code : 07

Invoice No. **JMC/2026-27/0714**	e-Way Bill No. **392341320849**
Dated **24-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. 24-Sep-26**	Motor Vehicle No. **DL01LAG3918**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**981.00 KGS**	90.00	KGS	**88,290.00**
	HC475- 1SET					
	VC320- 3SET					
	HB500- 2SET					
	OUTPUT IGST					**15,892.20**
	Less : ***ROUND OFF***					**(-)0.20**
	Total		**981.00 KGS**			**₹ 1,04,182.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Four Thousand One Hundred Eighty Two Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	~~88,290.00~~	~~18%~~	~~15,892.20~~	~~15,892.20~~
Total:	**88,290.00**		**15,892.20**	**15,892.20**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Ninety Two and Twenty 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