

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/2026-27/0492 e-Way Bill No. 332304249989 Dated 1-Aug-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. 1-Aug-26 Motor Vehicle No. DL01LAQ2011
		Terms of Delivery
Consignee (Ship to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UIN : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07		
Buyer (Bill to) OM ENGINEERING WORKS E-14, MAYAPURI INDUSTRIAL AREA PH 2, MAYAPURI GSTIN/UIN : 07BWJPS5456G1Z2 State Name : Delhi, Code : 07		

[illegible]

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,22,280.00	18%	22,010.40	22,010.40
Total:	1,22,280.00		22,010.40	22,010.40

Tax Amount (in words) : INR Twenty Two Thousand Ten and Forty paise Only	
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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