

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/2026-27/0621 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 3-Sep-26 Terms of Delivery	Dated 3-Sep-26 Mode/Terms of Payment 30 Days Other References Dated Delivery Note Date Destination Motor Vehicle No. DL01LAP0917
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)

INR Seventeen Thousand One Hundred Forty Five Only

 $F \& O.F$

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	14,530.00	18%	2,615.40	2,615.40
Total:	14,530.00		2,615.40	2,615.40

Tax Amount (in words) : **INR Two Thousand Six Hundred Fifteen 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 : **AXIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory