

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. e-Way Bill No. JMCI/2026-27/0652 352332591634		Dated 12-Sep-26	
Consignee (Ship to) ROOTECH SERVICES PLOT AT KH.NO.56/6, G/F, VILLAGE TIKRI KALAN, POLE NO.MDKW271, NEW DELHI GSTIN/UIN : 07CUHPS2688P1ZK State Name : Delhi, Code : 07 Buyer (Bill to) ROOTECH SERVICES PLOT AT KH.NO.56/6, G/F, VILLAGE TIKRI KALAN, POLE NO.MDKW271, NEW DELHI GSTIN/UIN : 07CUHPS2688P1ZK 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	
			Bill of Lading/LR-RR No. dt. 12-Sep-26		Motor Vehicle No. DL051C0013TC	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 59 ROOTER-24PCS 57 BODY- 10PCS 6" PLATE- 1SET	73251000	958.00 KGS	88.00	KGS	84,304.00
2	SG IRON CASTING ROOTER- 4PCS	73251000	107.00 KGS	120.00	KGS	12,840.00
						97,144.00
	OUTPUT IGST ROUND OFF					17,485.92
						0.08
Total			1,065.00 KGS			₹ 1,14,630.00

Amount Chargeable (in words)
INR One Lakh Fourteen Thousand Six Hundred Thirty Only

E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	97,144.00	18%	17,485.92	17,485.92
Total:	97,144.00		17,485.92	17,485.92

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Eighty Five and Ninety Two paise Only**

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**

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.

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory