

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)

ROOTECH SERVICES

PLOT AT KH.NO.56/6, G/F,
 VILLAGE TIKRI KALAN, POLE NO.MDKW271,
 NEW DELHI

GSTIN/UID : 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/UID : 07CUHPS2688P1ZK

State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0528	e-Way Bill No. 312312140946	Dated 13-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. 13-Aug-26	Motor Vehicle No. DL01LAG6619	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,985.00 KGS	86.00	KGS	1,70,710.00
	BRACKET- 20 PCS					
	4" GEAR COVER- 40PCS					
	713 ROOTER- 5PCS					
	44 ROOTER- 33PCS					
	42 ROOTER- 45PCS					
	5" PSP PLATE- 30PCS					
	OUTPUT IGST					30,727.80
	ROUND OFF					0.20
Total			1,985.00 KGS			₹ 2,01,438.00

Amount Chargeable (in words)

INR Two Lakh One Thousand Four Hundred Thirty Eight Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,70,710.00	18%	30,727.80	30,727.80
Total:	1,70,710.00		30,727.80	30,727.80

Tax Amount (in words) : **INR Thirty Thousand Seven Hundred Twenty Seven and Eighty 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