

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/2026-27/0263 e-Way Bill No. 342270938581	Dated 13-Jun-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 13-Jun-26	Motor Vehicle No. DL01LAK3247
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 5" PSP PLATE- 16PCS 59 BODY- 4PCS	73251000	695.00 KGS	86.00	KGS	59,770.00
	OUTPUT IGST ROUND OFF					10,758.60 0.40
	Total		695.00 KGS			₹ 70,529.00

Amount Chargeable (in words) **INR Seventy Thousand Five Hundred Twenty Nine Only** E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	59,770.00	18%	10,758.60	10,758.60
Total:	59,770.00		10,758.60	10,758.60

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Fifty Eight and Sixty 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
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