

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0276</td> <td style="width: 33%;">e-Way Bill No. 342272093226</td> <td style="width: 33%;">Dated 15-Jun-26</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 15-Jun-26</td> <td colspan="2">Motor Vehicle No. DL01LAK3247</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0276	e-Way Bill No. 342272093226	Dated 15-Jun-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. 15-Jun-26	Motor Vehicle No. DL01LAK3247		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 5" GSP PLATE- 20PCS 4" PSP PLATE- 16PCS 717 ROOTER- 1PCS	73251000	861.00 KGS	86.00	KGS	74,046.00
	OUTPUT IGST ROUND OFF					13,328.28
	<i>Less :</i>					(-)0.28
Total						₹ 87,374.00

Amount Chargeable (in words) *E. & O.E*
INR Eighty Seven Thousand Three Hundred Seventy Four Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
Total:	74,046.00	18%	13,328.28	13,328.28

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Twenty Eight and Twenty Eight 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 <div style="text-align: right;">Authorised Signatory</div>
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