

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/2026-27/0417	e-Way Bill No. 392292753855	Dated 16-Jul-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. 16-Jul-26	Motor Vehicle No. DL01LAG6619	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	925.00 KGS	86.00	KGS	79,550.00
	5" GSP PLATE- 23PCS					
	10" GEAR COVER- 1PCS					
	47 BOSTER PLATE- 3PCS					
	59 GEAR COVER- 1PCS					
	47 GEAR COVER- 1PCS					
	47 PSP COVER- 1PCS					
	OUTPUT IGST					14,319.00
Total			925.00 KGS			₹ 93,869.00

Amount Chargeable (in words) **INR Ninety Three Thousand Eight Hundred Sixty Nine Only** E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	79,550.00	18%	14,319.00	14,319.00
Total:	79,550.00		14,319.00	14,319.00

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Nineteen 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