

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/2026-27/0672	e-Way Bill No. 392335114133	Dated 16-Sep-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-Sep-26		Motor Vehicle No. HR63D0543
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING 59 ROOTER-12PCS 59 PSP COVER- 10PCS 59 GEAR COVER- 3PCS 450 GSP PLATE-35PCS 615 BODY- 2PCS 6" PLATE-2SET	73251000	1,328.00 KGS	88.00	KGS	1,16,864.00
2	CI CASTING-PCS 4"x 2Ax 24-25PCS	73251000	25 PCS	340.00	PCS	8,500.00
						1,25,364.00
	OUTPUT IGST ROUND OFF					22,565.52 0.48
	Total					₹ 1,47,930.00

Amount Chargeable (in words)

INR One Lakh Forty Seven Thousand Nine Hundred Thirty Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,25,364.00	18%	22,565.52	22,565.52
Total:	1,25,364.00		22,565.52	22,565.52

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Sixty Five and Fifty Two 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

This is a Computer Generated Invoice