

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. e-Way Bill No. JMC/2026-27/0542	Dated 17-Aug-26
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	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
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	Bill of Lading/LR-RR No. dt. 17-Aug-26	Motor Vehicle No. HR63E0153
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,490.00 KGS	86.00	KGS	1,28,140.00
	BRACKET-20PCS					
	4" GEAR COVER-40PCS					
	44 ROOTER- 33PCS					
	42 ROOTER- 45PCS					
	5" PSP PLATE- 19PCS					
	OUTPUT IGST ROUND OFF					23,065.20
	Less :					(-)0.20
	Total		1,490.00 KGS			₹ 1,51,205.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty One Thousand Two Hundred Five Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,28,140.00	18%	23,065.20	23,065.20
Total:	1,28,140.00		23,065.20	23,065.20

Tax Amount (in words) : **INR Twenty Three Thousand Sixty Five and Twenty 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