

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/2026-27/0431 e-Way Bill No. 332294408418 Dated 18-Jul-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
	Bill of Lading/LR-RR No. dt. 18-Jul-26 Motor Vehicle No. DL01LAK3247
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	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	503.00 KGS	86.00	KGS	43,258.00
	4" PSP PLATE- 24PCS					
	47 BOSTER BODY- 4PCS					
	OUTPUT IGST ROUND OFF					7,786.44 (-)0.44
	Less :					
	Total		503.00 KGS			₹ 51,044.00

Amount Chargeable (in words) E. & O.E
INR Fifty One Thousand Forty Four Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	43,258.00	18%	7,786.44	7,786.44
Total:	43,258.00		7,786.44	7,786.44

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Eighty Six and Forty Four 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