

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	Invoice No. e-Way Bill No. JMC/2026-27/0172 362253535615	Dated 19-May-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 19-May-26	Motor Vehicle No. HR63D0543
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,565.00 KGS	86.00	KGS	1,34,590.00
	10" PLATE- 4PCS					
	BUSTER PLATE- 10 PCS					
	615 GEAR COVER- 1PCS					
	OUTPUT IGST					24,226.20
	Less : ROUND OFF					(-)0.20
	Total		1,565.00 KGS			₹ 1,58,816.00

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,34,590.00	18%	24,226.20	24,226.20
Total:	1,34,590.00		24,226.20	24,226.20

Tax Amount (in words) : **INR Twenty Four Thousand Two Hundred Twenty Six 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory
---	---