

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

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

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

Invoice No. JMC/2026-27/0685	e-Way Bill No. 342337504577	Dated 19-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. 19-Sep-26		Motor Vehicle No. HR55BD5438
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	527.00 KGS	88.00	KGS	46,376.00
	610 BODY- 2PCS					
	5" RING- 11PCS					
	450 GSP PLATE- 7PCS					
	6" PLATE- 2SET					
	OUTPUT IGST					8,347.68
	ROUND OFF					0.32
	Total		527.00 KGS			₹ 54,724.00

Amount Chargeable (in words) **INR Fifty Four Thousand Seven Hundred Twenty Four Only** E. & O.E

	Taxable Value	Rate	IGST		Total
			Amount	Tax Amount	
	46,376.00	18%	8,347.68	8,347.68	
Total:	46,376.00		8,347.68	8,347.68	

Tax Amount (in words) : **INR Eight Thousand Three Hundred Forty Seven and Sixty Eight 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