

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. JMCI/2026-27/0359 e-Way Bill No. 382283550655	Dated 2-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
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. 2-Jul-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Six Hundred Seventy Two Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	97,180.00	18%	17,492.40	17,492.40
Total:	97,180.00		17,492.40	17,492.40

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Ninety Two and Forty 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**

Bank Name : AXIS BANK LTD
A/c No. : 926020011079810

Branch & IES Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory