

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/2026-27/0226 e-Way Bill No. 392263466940	Dated 2-Jun-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/UIN : 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/UIN : 07CUHPS2688P1ZK State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 2-Jun-26	Motor Vehicle No. DL01LAK3247
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	552.00 KGS	86.00	KGS	47,472.00
	44 BODY- 8PCS					
	50 BOSTER PLATE-1PCS					
	78 BODY- 1PCS					
	717 BODY- 1PCS					
	TIKKI- 60PCS					
	OUTPUT IGST					8,544.96
	ROUND OFF					0.04
	Total		552.00 KGS			₹ 56,017.00

Amount Chargeable (in words) **INR Fifty Six Thousand Seventeen Only** E. & O.E

Taxable Value	Rate	IGST		Total Tax Amount
		Amount	Tax Amount	
47,472.00	18%	8,544.96	8,544.96	8,544.96
Total:		8,544.96	8,544.96	8,544.96

Tax Amount (in words) : **INR Eight Thousand Five Hundred Forty Four and Ninety Six 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
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