

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. JMC/2026-27/0183	Dated 21-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. 21-May-26	Motor Vehicle No. BY OWN
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NRU 65MM	84811000	20 PCS	350.00	PCS	7,000.00
2	NRU 80MM	84811000	20 PCS	380.00	PCS	7,600.00
3	NRU 100MM	84811000	10 PCS	580.00	PCS	5,800.00
4	NRU-125MM	84811000	5 PCS	750.00	PCS	3,750.00
5	CI CASTING-PCS CYLINDER	73251000	1 PCS	2,603.00	PCS	2,603.00
						26,753.00
	OUTPUT IGST					4,815.54
	ROUND OFF					0.46
	Total		56 PCS			₹ 31,569.00

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Five Hundred Sixty Nine Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	26,753.00	18%	4,815.54	4,815.54
Total:	26,753.00		4,815.54	4,815.54

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