

**INVOICE**

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UIN: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. <b>JMC/2026-27/0188</b>	Dated <b>21-May-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>ROOTECH SERVICES</b> 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) <b>ROOTECH SERVICES</b> 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. <b>dt. 21-May-26</b>	Motor Vehicle No. <b>HR63F1499</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b> BOOSTER PLATE- 2PCS CHOTE PCS- 12PCS	73251000	110.00 KGS	86.00	KGS	9,460.00
	<b>OUTPUT IGST ROUND OFF</b>					<b>1,702.80 0.20</b>
	<b>Total</b>		<b>110.00 KGS</b>			<b>₹ 11,163.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand One Hundred Sixty Three Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	9,460.00	18%	1,702.80	1,702.80
<b>Total:</b>	<b>9,460.00</b>		<b>1,702.80</b>	<b>1,702.80</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Two and Eighty paise Only**

Company's PAN : <b>AABCU3727C</b> 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 : <b>JAI MATA CAST AND ALLOYS PVT LTD</b> Bank Name : <b>YES BANK 2248</b> A/c No. : <b>013764400002248</b> Branch & IFS Code : <b>SANKHOL &amp; YESB0000137</b>
	for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory