

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/2026-27/0191	Dated 22-May-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. 22-May-26	Motor Vehicle No. HR63F1499
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	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	221.00 KGS	86.00	KGS	19,006.00
	BOOSTER PLATE-4PCS					
	CHOTE PCS- 12PCS					
	OUTPUT IGST					3,421.08
	<i>Less :</i>					(-)0.08
	ROUND OFF					
Total			221.00 KGS			₹ 22,427.00

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

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
Total:	19,006.00	18%	3,421.08	3,421.08
	19,006.00		3,421.08	3,421.08

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty One and 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 <div style="text-align: right; padding-right: 20px;"> for JAI MATA CAST AND ALLOYS PVT LTD _____ Authorised Signatory </div>
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