

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/2026-27/0701	e-Way Bill No. 392339710797	Dated 22-Sep-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-Sep-26		Motor Vehicle No. HR63D0543
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 and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,075.00 KGS	88.00	KGS	94,600.00
	5" RING- 10PCS					
	59 GEAR COVER- 7PCS					
	59 BOSTER BODY-9PCS					
	610 BODY-2PCS					
	615 PLATE-2PCS					
	BOSTER PLATE BIG-2PCS					
	FRIGHT & FORWARDING CHARGES	996511				5,820.00
	OUTPUT IGST					18,075.60
	ROUND OFF					0.40
Total			1,075.00 KGS			₹ 1,18,496.00

Amount Chargeable (in words)		<i>E. & O.E</i>		
INR One Lakh Eighteen Thousand Four Hundred Ninety Six Only				
	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	1,00,420.00	18%	18,075.60	18,075.60
Total:	1,00,420.00		18,075.60	18,075.60

Tax Amount (in words) : **INR Eighteen Thousand Seventy Five and Sixty paise Only**

Company's PAN : AABCU3727C		Company's Bank Details A/c Holder's Name : JAI MATA CAST AND ALLOYS PVT LTD Bank Name : AXIS BANK LTD- 926020011079810 A/c No. : 926020011079810 Branch & IFS Code : MIE BAHADURGARH & UTIB0004195	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory	

This is a Computer Generated Invoice