

## 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  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  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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. JMC/2026-27/0193</td> <td style="width: 33%;">e-Way Bill No. 372256554748</td> <td style="width: 33%;">Dated <b>23-May-26</b></td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. <b>dt. 23-May-26</b></td> <td colspan="2">Motor Vehicle No. <b>DL01LAK3247</b></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. JMC/2026-27/0193	e-Way Bill No. 372256554748	Dated <b>23-May-26</b>	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. <b>dt. 23-May-26</b>	Motor Vehicle No. <b>DL01LAK3247</b>		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b>	73251000	<b>825.00 KGS</b>	86.00	KGS	<b>70,950.00</b>
	4" GEAR COVER- 13PCS					
	47 BODY- 8PCS					
	BOOSTER PLATE- 2PCS					
	5" PLATE- 7SET					
	<b>OUTPUT IGST</b>					<b>12,771.00</b>
	<b>Total</b>		<b>825.00 KGS</b>			<b>₹ 83,721.00</b>

Amount Chargeable (in words)				<i>E. &amp; O.E</i>
<b>INR Eighty Three Thousand Seven Hundred Twenty One Only</b>				
	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	70,950.00	18%	12,771.00	12,771.00
	<b>Total:</b>		<b>12,771.00</b>	<b>12,771.00</b>

Tax Amount (in words) : <b>INR Twelve Thousand Seven Hundred Seventy One Only</b>	
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>  <div style="text-align: center;">for JAI MATA CAST AND ALLOYS PVT LTD</div> <div style="text-align: right;">Authorised Signatory</div>