

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

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

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

Invoice No. JMC/2026-27/0321	e-Way Bill No. 382278017475	Dated 24-Jun-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. 24-Jun-26		Motor Vehicle No. DL01LAG6619
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	681.00 KGS	86.00	KGS	58,566.00
	350 ROOTER-10PCS					
	350 BODY- 27PCS					
	350 GEAR COVER-13PCS					
	6" GEAR COVER- 10PCS					
	78 BODY-1PCS					
	TIKKI- 2PCS					
	OUTPUT IGST ROUND OFF					10,541.88 0.12
	Total		681.00 KGS			₹ 69,108.00

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

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	58,566.00	18%	10,541.88	10,541.88
Total:	58,566.00		10,541.88	10,541.88

Tax Amount (in words) : **INR Ten Thousand Five Hundred Forty One and Eighty 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 : **AXIS BANK LTD- 926020011079810**

A/c No. : **926020011079810**

Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice