

INVOICE

JAI MATA CAST AND ALLOYS PVT LTD
 GR-172A,172B,GANPATIDHAM IND AREA
 SANKHOL BAHADURGARH
 GSTIN/UIN: 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/UIN : 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/UIN : 07CUHPS2688P1ZK
 State Name : Delhi, Code : 07

Invoice No. JMC/2026-27/0312	e-Way Bill No. 318009782372	Dated 20-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. 20-Jun-26		Motor Vehicle No. DL01LAG6619
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	672.00 KGS	86.00	KGS	57,792.00
	70 BODY- 1PCS					
	350 PSP PLATE-27PCS					
	350 GSP PLATE- 9PCS					
	TIKKI-32PCS					
	OUTPUT IGST					10,402.56
	ROUND OFF					0.44
	Total		672.00 KGS			₹ 68,195.00

Amount Chargeable (in words)

INR Sixty Eight Thousand One Hundred Ninety Five Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	57,792.00	18%	10,402.56	10,402.56
Total:	57,792.00		10,402.56	10,402.56

Tax Amount (in words) : **INR Ten Thousand Four Hundred Two and Fifty Six 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