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

Invoice No. JMC/2026-27/0316 / e-Way Bill No. 332276641028	Dated **22-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. 22-Jun-26**	Motor Vehicle No. **HR63D0543**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CI CASTING**	73251000	**860.00 KGS**	86.00	KGS	**73,960.00**
	350 ROOTER- 100PCS					
	350 BODY-22PCS					
	350 PSP PLATE- 8PCS					
	70 BODY- 1PCS					
	TIKKI- 13PCS					
	OUTPUT IGST					**13,312.80**
	ROUND OFF					**0.20**
	Total		**860.00 KGS**			**₹ 87,273.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Seven Thousand Two Hundred Seventy Three Only

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	73,960.00	18%	13,312.80	13,312.80
Total:	**73,960.00**		**13,312.80**	**13,312.80**

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Twelve and Eighty paise Only**

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**

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.

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice