

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/2026-27/0460 e-Way Bill No. 342299130168 Dated 25-Jul-26
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	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
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	Bill of Lading/LR-RR No. dt. 25-Jul-26 Motor Vehicle No. DL01LAG6619
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	692.00 KGS	86.00	KGS	59,512.00
	47 ROOTER- 19PCS					
	450 GEAR COVER- 11PCS					
	47 BOSTER BODY- 6PCS					
	OUTPUT IGST					10,712.16
	Less : ROUND OFF					(-)0.16
	Total		692.00 KGS			₹ 70,224.00

Amount Chargeable (in words)

INR Seventy Thousand Two Hundred Twenty Four Only

E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	59,512.00	18%	10,712.16	10,712.16
Total:	59,512.00		10,712.16	10,712.16

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twelve and Sixteen 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**

Bank Name : **ABIS BANK LTD**
A/c No. : **926020011079810**

Branch & IES Code : MIE BAHADURGARH & UTIB0004195

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory