

## INVOICE

<b>JAI MATA CAST AND ALLOYS PVT LTD</b> GR-172A,172B,GANPATIDHAM IND AREA SANKHOL BAHADURGARH GSTIN/UID: 06AABCU3727C1ZP State Name : Haryana, Code : 06 E-Mail : jaimatacastandalloys@gmail.com	Invoice No. <b>JMC/2026-27/0206</b>	Dated <b>27-May-26</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ROOTECH SERVICES</b> 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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>ROOTECH SERVICES</b> PLOT AT KH.NO.56/6, G/F, VILLAGE TIKRI KALAN, POLE NO.MDKW271, NEW DELHI GSTIN/UID : 07CUHPS2688P1ZK State Name : Delhi, Code : 07	Bill of Lading/LR-RR No. <b>dt. 27-May-26</b>	Motor Vehicle No. <b>DL01LAG6619</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CI CASTING</b> 10" GEAR COVER- 2PCS	73251000	149.00 KGS	86.00	KGS	12,814.00
	<b>OUTPUT IGST</b>					2,306.52
	<b>ROUND OFF</b>					0.48
<b>Total</b>						<b>₹ 15,121.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Fifteen Thousand One Hundred Twenty One Only**

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
<b>Total:</b>	12,814.00	18%	2,306.52	2,306.52
	<b>12,814.00</b>		<b>2,306.52</b>	<b>2,306.52</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Six and Fifty Two paise Only**

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: right; border-top: 1px solid black; padding-top: 5px;">                     for JAI MATA CAST AND ALLOYS PVT LTD                      Authorised Signatory                 </div>
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