

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. e-Way Bill No. JMC/2026-27/0216 342261361824	Dated 30-May-26
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 30-May-26	Motor Vehicle No. DL01LAG6619
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,210.00 KGS	86.00	KGS	1,04,060.00
	10" PLATE- 1PCS					
	50BODY- 1PCS					
	10" PSP COVER- 2PCS					
	59 BODY- 3PCS					
	44 BODY- 5PCS					
	55 BODY- 20PCS					
	OUTPUT IGST					18,730.80
	ROUND OFF					0.20
	Total		1,210.00 KGS			₹ 1,22,791.00

Amount Chargeable (in words) **INR One Lakh Twenty Two Thousand Seven Hundred Ninety One Only** E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,04,060.00	18%	18,730.80	18,730.80
Total:	1,04,060.00		18,730.80	18,730.80

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Thirty and Eighty 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 : YES BANK 2248 A/c No. : 013764400002248 Branch & IFS Code : SANKHOL & YESB0000137 for JAI MATA CAST AND ALLOYS PVT LTD Authorised Signatory
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