

INVOICE

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

Invoice No. JMC/2026-27/0377	e-Way Bill No. 342285086958	Dated 4-Jul-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. 4-Jul-26		Motor Vehicle No. DL01LAK3247
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	1,075.00 KGS	86.00	KGS	92,450.00
	4" RING- 38 PCS					
	450 BODY- 18PCS					
	59 ROOTER- 13PCS					
	450 PLATE- 10SET					
	42 ROOTER- 44PCS					
	OUTPUT IGST					16,641.00
	Total		1,075.00 KGS			₹ 1,09,091.00

Amount Chargeable (in words) **INR One Lakh Nine Thousand Ninety One Only** E. & O.E

	Taxable Value	Rate	IGST		Total
			Amount	Tax Amount	
	92,450.00	18%	16,641.00	16,641.00	16,641.00
Total:	92,450.00		16,641.00	16,641.00	16,641.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Forty One 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