

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/2026-27/0623

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

dt. 4-Sep-26

Terms of Delivery

Dated

4-Sep-26

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

By Porter

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CI CASTING	73251000	2.50 KGS	87.00	KGS	217.50
	OUTPUT IGST					39.15
	ROUND OFF					0.35
	Total		2.50 KGS			₹ 257.00

Amount Chargeable (in words)

INR Two Hundred Fifty Seven Only

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	217.50	18%	39.15	39.15
Total:	217.50		39.15	39.15

Tax Amount (in words) : **INR Thirty Nine and Fifteen 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**

A/c No. : **926020011079810**

Branch & IFS Code : **MIE BAHADURGARH & UTIB0004195**

for JAI MATA CAST AND ALLOYS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice